276110 1. INVOICE RECEIVED DATE 12 Jun 2009 PAYMENT ESTIMATE - CONTRACT PERFORMANCE Sheet 1 of 17 PAYMENT DUE DATE 26 Jun 2009 For use of this form, see ER 37 -2 -10 and ER 37 -345 -10 4. DISTRICT 3. CONTRACT NO. 2 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. New York District W912DO-04-D-0023 0007 2749 Lockport Road Niagara Falls NY 14305 1 sch permet for 6/20/09) 7. REQUIRED COMPLETION DATE 6. APPROPRIATION AND PROJECT 5. DESCRIPTION OF WORK 30 May 2010 68-20-X-8145-0000 Cornell-Dubilier Electronics OU-2 Demo 11. ESTIMATE NO. 10. JOB ORDER NO. 9. PERIOD COVERED BY THIS ESTIMATE 8. LOCATION 20 FROM 20 Jan 2009 THRU 09 Jun 2009 , SP, NJ 07080 FYA9 FYA9 TOTAL TO DATE CONTRACT CRIPTION QUANTITY AND **AMOUNT** QUANTITY AND UNIT **AMOUNT** UNIT PRICE UNIT CONTRACT AMOUNT (contra AMDITED. B \$17.798.687.99 \$17.803.687.99 Dw96942098 FYA9 FYA9 FYA9 DW969 42131 CERTIFIED BY #131,273,28 \$1,624.395.50 **TOTAL EARNINGS** INCLUDES MCDIFICATIONS \$17,798,687.99 TO DATE -\$17,803,687.99 TOTAL CONTRACT -99 % LESS STORED MATERIAL THRU R00015 AUDITED BY Sm c/17/09 REMARKS CDE OU2 Demolition (Cluster 1-11) and capacitor disposal area (Cluster 13). IFMS INPUT_CI71 EPA Direct Fund Site. USACE CEFMS USED FOR TRACKING PURPOSES ONLY. CERTIFIED BY DATE CERMINED 12. PRESENTED FOR PAYMENT 14 A PREVIOUS RETAINED PERCENTAGE PAYEE **B. PREVIOUS OTHER DEDUCTIONS** \$0.00 \$0.00 C. PREVIOUS LIQUIDATED DAMAGES \$16,043,019.21 SEVENSON ENVIRONMENTAL SERV D. PREVIOUS PAYMENTS DATE 12 JUNE 09 \$16,043,019.21 E. PREVIOUS EARNINGS (A + B + C + D) F. EARNINGS THIS PERIOD (TOTAL 13. APPROVED AMOUNT EARNINGS TO DATE MINUS E) \$1,755,668.78 I certify that I have checked the quantities covered by this bill or estimate; that G. LESS RETAINED PERCENTAGE \$0.00 the work was actually performed; that the quantities are correct and consistent \$0.00 H. LESS OTHER DEDUCTIONS with all previous computations as actually checked; that the quantities and \$0.00 I. TOTAL DEDUCTIONS THIS PERIOD (G+H) amounts are wholly consistent with the requirements of the contract or other \$0.00 J. RETAINAGE REFUND instrument involved. SIGNATURE, \$0.00 DATE K. OTHER REFUNDS L. TOTAL REFUNDS THIS PERIOD (J + K) \$0.00 12 June09 Patrick Nejand 50.00 M. LIQUIDATED DAMAGES THIS PERIOD Contracting Officer's Representative \$1,755,668.78 N. AMOUNT DUE CONTRACTOR (F-I+L-M) CONTRACTING OFFICER APPROVAL (Signature) DATE 15. TOTALS TO DATE - ALL INVOICES 1JJUNE \$0.00 \$0.00 LIQ. DAMAGES (C+M) RETAINED PERCENTAGEA + G - J) Neal F. Kolb Administrative Contracting Officer \$17,798,687.99 \$0.00 OTHER DEDUCTIONS PAID TO DATE (D+N) (B + H - K)

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1	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	IO.		
TO THE STATE OF TH		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	4-D-0023 0007		Sheet 2 of 17
*		ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMATI	Ε	ESTIMATE NO.
2749 I	Lockport	Road Niagara Falls NY 14305		FROM 20 Jar	n 2009 THRU 09 J	un 2009	20
ITEM	MOD.	DESCRIPTION		CONTRACT			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
8	b	С	d	е	f	9	h
0000LA	R00014	S-0001 Removal & Relocation or Disposal o Quantity Underrun Revised Amount CLIN 00001A		EX.	4 - CBI		\$3,781.53
00001B	R00001 R00014	S-001 Supplementary Sch Option 1 Removal Quantity Underrun Revised Amount CLIN 00001B	_				\$39,642.00
00001C	R00002 R00014	Removal & Relocation or Disposal of Furni Quantity Underrun Revised Amount CLIN 00001C					\$40,886.78
00002A	R00014	S-002 Removal & Disposal of Underground S Quantity Underrun Revised Amount CLIN 00002A	_				\$0.00
00002B	R00001 R00014	Option 1 Removal & Disposal of Undergroun Quantity Underrun Revised Amount CLIN 00002B	_				\$0.00
00002C	R00002 : R00014	Removal & Disposal of Underground Storage Quantity Underrun Revised Amount CLIN 00002C					\$0.00
90003A	R00014	S-003 Removal & Disposal of Hazardous Woo Quantity Underrun Revised Amount CLIN 00003A					
00003B	R00001 R00014	Removal & Disposal of Hazardous Wood Floo Quantity Underrun Revised Amount CLIN 00003B	_				\$0.00
00003C	R00002 R00014	Removal & Disposal of Hazardous Wood Floo Quantity Underrun Revised Amount CLIN 00003C	-				\$0.00
00004A	R00014	S-004 Demolition, Handling/Stockpiling, Sa Quantity Underrun Revised Amount CLIN 00004A	_				\$0.00
00004B	R00001 R00014	Demolition, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 00004B	-				\$0.00 \$76,221.54
							V10, 221.34
		TOTALS THIS PAGE			Ex. 4 - CBI		160,531.85
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		PAYMENT ESTIMATE CLIN DETAILS	,	W912DQ-04-D	0-0023 0007		Sheet 3 of 17
		DADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVERE	ED BY THIS ESTIMAT	E	ESTIMATE NO.
2749 J	Lockport	Road Niagara Falls NY 14305	· · · · · · · · · · · · · · · · · · ·	FROM 20 Jan 2	2009 THRU 09 J	un 2009	20
ITEM	MOD.	DESCRIPTION		CONTRACT			O DATE
NO. a	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
00004C	R00002 R00014	Demolition, Hand./Stock., Sampling & Disp Quantity Underrun Revised Amount CLIN 00004C	d	e Ex. 4 -	- CBI	la de la companya de	h () ()
00005A	R00014	S-005 Demolition, Handling/Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00005A					\$62,116.82
00005B	R00001 R00014	Demolition, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00005B					\$0.00
00005C	R00002 R00014	Demolition, Hand./Stock.,Sampling & Dispo Quantity Underrun Revised Amount CLIN 00005C	_				\$157,034.37
00006A	R00014	S-006 Excavation, Handling, Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00006A					
00006B	R00001 R00014	Excavation, Handling, Sampling &Off-Site Quantity Underrun Revised Amount CLIN 00006B	-				\$0.00
0000 6C	R00002 R00014	Excavation, Hand./Stock.,Sampling & Off-S Quantity Underrun Revised Amount CLIN 00006C					\$0.00
00007A	R00014	S-007 Excavation, Handling/Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00007A					\$0.00
0000 7B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00007B	.				\$0.00
00007C	R00002 R00014	Excavation, Hand/Stock, Sampling and Off-si Quantity Underrun Revised Amount CLIN 00007C					\$0.00
A80000	R00014	S-008 Excavation, Handling, Sampling&Off-Si Quantity Underrun Revised Amount CLIN 00008A					\$0.00
-					Ĭ		\$0.00
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		TOTALS THIS PAGE			EX. 4 - CDI		219,151.19

ş.	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	O.		
v .		PAYMENT ESTIMATE CLIN DETAILS	/	W912DQ-04	I-D-0023 0007		Sheet 4 of 17
5. CONTR	ACTOR AND	DADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMATE		ESTIMATE NO.
2749	Lockport	Road Niagara Falls NY 14305		FROM 20 Jar	1 2009 THRU 09 Ju	ın 2009	20
ITSM	MOD.	DESCRIPTION		CONTRACT		TOTAL 1	
HO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
) (a)	ь	c	UNIT	PRICE e	AMOUNT f	UNIT	AMOUNT h
00008B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00008B			4 - CBI	<u>9</u>	\$0.00
00008C	R00002 R00014	Excavation, Hand./Stock., Samp.&O. Disposal Quantity Underrun Revised Amount CLIN 00008C					\$0.00
00009A	R00014	S-009 Excavtion, Handling, Sampling&Off-Sit Quantity Underrun Revised Amount CLIN 00009A					\$0.00
00009B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00009B					\$0.00
00009C	R00002 R00014	Excavation, Hand/Stock., Sampl &Off-siteDis Quantity Underrun Revised Amount CLIN 00009C					\$0.00
0001 0 A	R00014	S-010 General Utility Management Quantity Underrun Revised Amount CLIN 00010A					
0001 0 B	R00001 R00014	General Utility Management Quantity Underrun Revised Amount CLIN 00010B					\$65,216.16
00010C	R00002 R00014	General Utility Management Quantity Underrun Revised Amount CLIN 00010C					\$70,244.83
00011A		S-011 Geophysical Survey Scan Around Buil	•				\$85,915.94 \$7,273.00
-00011B	P00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C 00012A	R00002	Geophysical Survey Scan Around Buildings S-012 Asbestos Abatement					\$0.00
00012B	R00001	Asbestos Abatement					\$130,167.00
0001.2C	R00002	Asbestos Abatement					\$862,178.00 \$862,178.00
00013A	.R00014	Additional Asbestos Abatement Quantity Underrun Revised Amount CLIN 00013A					
00013B	R00001 R00014	Additional Asbestos Abatement Quantity Underrun					\$28,517.65
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	PAYMEN	IT ESTIMATE - CONTRACT PERFORMANCE (PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT NO W912DO-04-	D-0023 0007		Sheet 5 of 17
L CONTR	ACTOR AN	DADDRESS Sevenson Environmental Ser	ariana Tha	· · · · · · · · · · · · · · · · · · ·	·		FOTIMATE NO
		t Road Niagara Falls NY 14305	vices inc.	ľ	RED BY THIS ESTIMAT		ESTIMATE NO.
			<u> </u>		2009 THRU 09 J	un 2009	20
ITEM	MOD.	DESCRIPTION	OLIANITITY AND	CONTRACT		TOTAL 1	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
<u> </u>	b	C	d	е	<u>f</u> .	g	h
		Revised Amount CLIN 00013B		Ex. 4	- CBI		\$28,815.9
00013C	R00002	Additional Asbestos Abatement					
	R00014	Quantity Underrun					
	-	Pevised Amount CLIN 00013C	-				\$54,601.1
AF1000	200021	S-014 Dense Graded Aggregate					
	R00014	Quantity Underrun					
000117		Revised Amount CLIN 00014A	<u> </u>				\$33,944.6
000L4B	100001	Dense Graded Aggregate					
	E0001-1	Quantity Underrun Revised Amount CLIN 00014B					
000110	D00000						\$140,378.2
00014C	R00002 R00014	Dense Graded Aggregate					
	12000014	Quantity Underrun Prvised Amount CLIN 00014C					
0003.5A		S-015 Bituminous Surface	-				\$286,925.1
06015B	R00003.	Bituminous Surface Coarse					\$82,620.0
	R00014	Quantity Underrun					<u> </u>
		Revised Amount CLIN 00015B					
00015C	R00002	Bituminous Surface Coarse					\$171,519.1 \$226,860.7
00016A		S-016 Temporary Facilities					\$125,970.8
00016B	R00001	Temporary Facilities					\$220,449.0
contec	R00002	Temporary Facilities					
	R00009	Quantity Overrun					
	RODOIL	Quantity Overrun					
		Revised Amount CLIN 00016C					\$472,390.8
10017A	500001	S-017 Air Monitoring					\$100,129.3
00017B 00017C	R00001 R00002	Air Monitoring Air Monitoring					\$175,226.3
0100170	R00002	General Conditions					\$175,226.31
010003	P.00002	Above Grade Structure Demolition & Off-Si					\$205,595.00
710004	E00003	Below-Grade Structure Demolition & Off-si	<u> </u>				\$260,703.0
	R000014	Quantity Underrun					
		Revised Amount CLIN 010004					
01.0005	R00002	Removal&Disposal of PCBand/or Mercury Con	_				\$0.00
10006	R90002	Demolition, Hand/Stock, Sampling & Off-site					\$4,416.00
	P00004	Demolition, Hand/Stock, Sampling & Off-site					
		, , , , , , , , , , , , , , , , , , , ,					
		TOTALOTUO DA OF			_		
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	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT			Observe Confession
		PAYMENT ESTIMATE CLIN DETAILS	·	W912DQ-0	4-D-0023 0007		Sheet 6 of 1
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMAT	E	ESTIMATE NO.
	Lockport	Road Niagara Falls NY 14305		FROM 20 Ja	n 2009 THRU 09 J	un 2009	20
ITEM	MOD.	DESCRIPTION		CONTRACT			TO DATE
NO.	MO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND	ANZOLINIT
	, b	C	d	e	f	UNIT 9	AMOUNT h
		Revised Amount CLIN 010006		Ex.	4 - CBI	·	\$0.0
010007	R00002 -R00014	Excavation, handl./Stock.,Sampling &Off-s Quantity Underrun Revised Amount CLIN 010007	-				\$0.0
010008	R00002 R00014	Excavation, Handl./Stock., Sampling & On-si Quantity Underrun Revised Amount CLIN 010008	_				\$0.0
010 009	R00002 R00014	Excavation, Handl./Stock.,Sampling & Off- Quantity Underrun Revised Amount CLIN 010009	-				\$0.0
010010	R00002 R00014	Controlled Low Strength Material Quantity Underrun Ravised Amount CLIN 010010	-				\$0.0
010011	R00002 R00024	Geotextile Guantity Underrun Revised Amount CLIN 010011	-				
010012	R00002	Water Handling, Temporary Storage, & Off-	•				\$5,987.6 \$5,119.0
0306	R00004 R00014	Cl 1-06 Demolition, Handling/Stockpiling, Quantity Overrun Revised Amount CLIN 0106					Ų3,112.0
020002 -	R00002	General Conditions cluster 2	-				\$1,270,399.3
020003	R00002	Above Grade Structure Demolition & Off-Si					\$197,540.0
020004	R00002 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 020004	-				\$388,007.0
020005	R00002	Removal & Disposal of PCB and/or Mercury	•				\$0.00
020006	1100002 1200014	Demolition, Handl./Stock.,Sampling, & Off Quantity Overrun Revised Amount CLIN 020006	•				\$4,352.00
020007	R00002 R00014	Emcavation, Mandl./Stock., Sampling & Off-S Quantity Underrun					\$527,792.63
		Revised Amount CLIN 020007	-				\$0.00
720008	R00002 R00014	Excavation, Handl./Stock., Sampling & On-S Quantity Underrun Revised Amount CLIN 020008					
		TO WHERE PROPERTY CHIEF 020008	-				\$0.00
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	/ GS	The art of the transfer and the transfer of the transfer and the transfer		·			2,399,197.59

	PAYMEN	IT ESTIMATE - CONTRACT PERFORMANCE (PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT N W912DQ-04			Sheet 7 of 1
CONTR	RACTOR AN	D ADDRESS Sevenson Environmental Ser	ariana Tha			_	
		t Road Niagara Falls NY 14305	vices inc.		ERED BY THIS ESTIMATE		ESTIMATE NO.
ITEM	MOD.	DESCRIPTION			1 2009 THRU 09 J	T	20
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	CONTRACT UNIT		QUANTITY AND	TO DATE
, a	ъ	С	UNIT d	PRICE e	AMOUNT	UNIT	AMOUNT
-020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si		Fx 4	4 - CBI		
	R00014	Quantity Underrun			. 05.		
050030	700000	Revised Amount CLIN 020009	_			•	\$0.
02:003.0	R00002 R00014	Controlled Low Strenght Material Quantity Underrun					
		Revised Amount CLIN 020010					
020011	R00002	Geotextile				•	\$0.0
	R00014	Quantity Underrun					
000010		Revised Amount CLIN 020011					\$6,722.
020012	R00002	Water Handling, Temporary Storage, & Off- Work Plans (Cluster 3)				•	\$5,099.0
030002	R00001	Cluster 3 General Conditions					\$0.0
02/00/03	R00001	Above Grade Structure Demolition & Off-si					\$185,535.0
030004	R000 01	Below-Grade Structure Demolition & Off-si				•	\$113,441.0
	R00014	Quantity Underrun					
030005	D00001	Revised Amount CLIN 030004	_				\$0.0
030006	R00001	Removal & Disposal of PCB &/or Mercury Co	_				\$4,579.0
0.0000	R00001	Demolition, Handling/Stockpiling, Samplin Quantity Overrun					
		Revised Amount CLIN 030006					
030007	R00001	Excavation, Handling/Stockpiling, Samplin				•	\$511,679.1
	R00014	Quantity Underrun					
	- <u> </u>	Revised Amount CLIN 030007	_				\$0.0
030008	R00001	Excavation, Handling/Stockpiling, Samplin				•	
	R00014	Quantity Underrun Revised Amount CLIN 030008					
030009	R00001		_				\$0.0
0.777000	R00001	Excavation, Handling/Stockpiling, Samplin Quantity Underrun					
		Revised Amount CLIN 030009					
030010	R000 01	Controlled Low Strenght Material CL 3				•	\$0.0
	R00014	Quantity Underrun					
		Revised Amount CLIN 030010	_				\$0.0
030011	R00001	Geotextile CL 3					
	R00014	Quantity Underrun Revised Amount CLIN 030011					
		ACVISED AROUNT CHIN 030011					\$5,120.0
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	AND STREET				<u>.</u>		832,175.2

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		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	4-D-0023 0007		Sheet 8 of 1
autorii.	MUTOT MI	DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMATI		ESTIMATE NO.
		Road Niagara Falls NY 14305		FROM 20 Jan	n 2009 THRU 09 J	un 2009	20
ITTEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
MO.	MO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND	A1101017
	<u> </u>	С	ď	e	f	UNIT g	AMOUNT h
naoona	200001	Water Handling, Temporary Storage, & Off-		Ex.	4 - CBI		\$5,099.0
301	200003	C13-001 Option 1 Work Plans Addendums Clu	_				\$0.0
1000	E00003	C13-002 Option 1 General Conditions Clust					
	R00005	Lump Sum Unit Price Increase Revised Amount CLIN 0302					
30?	R90003	Cl3-003 Option 1 Pre-Excavation Sampling	_				\$48,000.0
304	200003	C13-004 Option 1 Excavation, Handling & O					\$17,051.0
	R00012	Quantity Underrun					
	R0001.4	Quantity Overrun					
		Revised Amount CLIN 0304	_				\$942,109.1
305	R00003	C13-005 Option 1 Excav., Handl., Sampl. & Of C13-005 Option 1 Excav., Handl., Sampl. & Of					
		Revised Amount CLIN 0305					
3 9 9	7,00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.0
	100005	C13-006 Option 1 Excavation, Handl, Sampli					
-		Revised Amount CLIN 0306	_				\$0.0
34.7	200003	C13-007 Option 1 Excavation, Handling, &Of					
	E00005	C13-007 Option 1 Excavation, Handling, & Of Revised Amount CLIN 0307					
308	T00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.0
	R00012	Quantity Underrun					
		Revised Amount CLIN 0308					\$0.0
300	200003	C13-009 Option 1 Bituminous Surface Cours					
	R00012	Quantity Underrun					
3.1.0	200003	Revised Amount CLIN 0309 C13-010 Option 1 Perimeter Air Monitoring	_				\$0.0
3 1. 1.	R00003	C13-011 Geotextile Option 1 Cluster 13	magazing.				\$20,000.0
	R00012	Quantity Underrun					
		Revised Amount CLIN 0311					\$0.0
312	T00003	C13-012 Option 1 Backfill & Grading (Clus					
	R00012 R00013	Quantity Underrun					
1	800013	Quantity Underrun Revised Amount CLIN 0312					
1.3	200003	C13-013 Option 1 Site Restoration (Cluste					\$0.0 \$1,235.0
3.4 .	R00003	C13-014 Option 1 Fencing					\$0.0
!					,		
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		PAYMENT ESTIMATE CLIN DETAILS	John dadon,	W912DQ-04	1-D-0023 0007		Sheet 9 of 17
		DADDRESS Sevenson Environmental Ser	rvices Inc.		ERED BY THIS ESTIMATI	r _E	ESTIMATE NO.
0749 I	Joskport	t Road Niagara Falls NY 14305			n 2009 THRU 09 J		
IT EM	2135.	DESCRIPTION		CONTRACT	2009 IAKO 00 0		
MO.	100	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	T	QUANTITY AND	TO DATE
Ð.,		C.	UNIT	PRICE e	AMOUNT f	UNIT	AMOUNT h
0325	E00003	C13-015 Option 1 Water Handling, Temporar			4 - CBI	3	
0316	nonnos	C13-016 Option 1 Water Usage			02.		\$0.00
0317	R00003	Cl3-017 Option 1 Post Excavation Sampling	1				\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
031.9	<u> 1-800003</u>	C13-019 Option 1 Exc., Handl., Stock., Samp	Ĺ				\$0.00
0300	200005	CL33-020 Option 1/On-site Treatment, Handl	1				
	700012	Quentity Underrun	1				
•	P00014	Quantity Underrun	1				
	-	Revised Amount CLIN 0320	←				\$41,256.75
040001	1	Work Plans Cluster 04	ſ				\$0.00
0400 02 0490 03 (General Conditions Cluster 4	í				\$112,523.00
		Above Grade Structure Demoltion & Off-sit	 				\$169,901.00
646 00%		Below-Grade Structure Demolition & Off-Si	i				
	konnta I	Quantity Underrun	r *				
0/0005		Removal & Disposal of PCB, Mercury Contam	-				\$0.00
01000			, -				\$4,102.00
United to a	noceid	Demolition, Handling/Stockpiling, Samplin Quantity Overrun	i				
	l Harrison .	Revised Amount CLIN 040006	i				
040007			·-				\$143,223.02
(huu,	000014	Excavation, Mandling/Stockpiling, Samplin Quantity Underrun	i'				
:	of the case of	Quantity Underrun Roylsed Amount CLIN 040007	,				
940008	·		.—				\$0.00
Unjuruwa	200034	Excavation, Handling/Stockpiling, Sampling Quantity Underrun	i				
	Average of	Revised Amount CLIN 040008					
212200	i		-				\$0.00
040000	200014	Excavation, Handling/Stockpiling, Samplin	,				
	1 March Sec. 1	Quantity Underrun Rovised Amount CLIN 040009					
212010							\$0.00
040010		Controlled Low Strength Material					
	: 1	Quantity Underrun Revised Amount CLIN 040010					
							\$0.00
0.0017	200014	Geotestile Oughtity Undersup					
Ì	: 1	Quantity Underrun Revised Amount CLIN 040011					
0/0012		Water Handling, Temporary Storage, and Of	_				\$1,634.50
		record rendering, remporary scorage, and or					\$5,099.00
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	EVA. (EN	IT ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	Ю.		
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	1-D-0023 0007		Sheet 10 of
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMAT	E	ESTIMATE NO
	Leckport T	Road Niagara Falls NY 14305	·	FROM 20 Jar	1 2009 THRU 09 J	un 2009	20
TEM!	MOD.	DESCRIPTION		CONTRACT			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
n	Ь	c	UNIT	PRICE e	AMOUNT f	UNIT g	AMOUNT h
050002	D00002	General Conditions Cluster 5		Ex. 4	4 - CBI		
050003	R00002	Above Grade Structure Demolition and Off-					\$185,281 \$241,396
050004.	E00002	Below-Grade Structure Demolition & Off-Si					\$241,396
	R00014	Quantity Underrun					
) F 0 0 0 F	D00000	Revised Amount CLIN 050004					\$(
150005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$4,49
151006	R00002	Demolition, Hand./Stock., Sampling & Off-s					
		Quantity Overrun Revised Amount CLIN 050006					
150007	E00002	Excavation, Handl./Stock., Sampling & Off					\$558,970
	E00014	Quantity Underrun					
		Revised Amount CLIN 050007					şo
50008	R00002	Excavation, Handling/Stockpiling Excavate					30
	2100034	Quantity Underrun					
	<u> </u>	Revised Amount CLIN 050008					\$(
50009	700002	Excavation, Hand./Stock., Sampling& Off-Si					
	E00014 .	Quantity Underrun Revised Amount CLIN 050009					
50010	200002						\$0
	2000014	Controlled Low Strenght Material Ouantity Underrun					
		Revised Amount CLIN 050010					\$0
50031	200002	Geotextile					50
	D00014	Quantity Underrun					
		Revised Amount CLIN 050011					\$4,233
50012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099
60001 60002	R00001 R00001	Work Plans CL 06 General Conditions Cl 06					\$0
60003	200001	Above Grade Structure Demolition & Off-Si					\$110,457
50004	R00001 -	Below Grade Structure Demolition & Off-Si					\$51,422
	R00014	Quantity Underrun					
		Revised Amount CLIN 060004					\$0
62005	20001	Removal & Disposal of PCB and/or Mecury C					\$4,352
60006	R00001	Demolition, Handling/Stockpiling, Samplin					
!	R40014	Quantity Overrun					
	III h 20-1	Revised Amount CLIN 060006					\$56,796
+		TOTALS THIS PAGE					1,222,498

PAYMENT ESTIMATE CLIN DETAILS W912D0-04-D-0023 0007 Sheet 11 of 17		PAYMEN	IT ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO	ıO.	·	T
20 20 20 20 20 20 20 20				·	W912DQ-04	i-D-0023 0007		Sheet 11 of 17
1.00	. CONTR	ACTOR AND) ADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVF	ERED BY THIS ESTIMATE	## ***	ESTIMATE NO.
DESCRIPTION CONTRACT LINE TERMS	0.7749 T	<u>lodinort</u>	. Road Niagara Falls NY 14305	N	ł			
10	min	Hòp.	DESCRIPTION	ı				
Second Second Color of Second Color of Second Sec	MO.	.C'1	CONTRACT LINE ITEMS		UNIT		QUANTITY AND	
Description	eng.	5	c			AMOUNT	•	
	040007		Quantity Underrun	1	-, <u>-</u> -,	4 - CBI		
Early Earl	260008		Quantity Underrun					
Controlled Low Strength Material Serviced Amount Clin 860010 Sp.00	060009	i	Quantity Underrun					
Modes Mode	050010	!	Quantity Underrun	-				
Mater Handling, Temporary Storage, and Of	060011	1	Quantity Underrun	-				
Above Grade Structure Demolition & Off-Si S61,591,00	000012	R00001	Water Handling, Temporary Storage, and Of Work Plans	_				\$5,099.00 \$0.00
Below Grade Structure Demolition & Dispos Quantity Underrun Revised Amount CLIN 070004 \$0.00	67.3003							
Removal & Disposal of PCE and/or Mercury Demolition, Handling/Stockpiling, Samplin Quantity Overrun Revised Amount CLIN 070006 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070007 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 FOOOS TOTALS THIS PAGE 351,744.35	070004	R000 14	Below Grade Structure Demolition & Dispos Quantity Underrun Revised Amount CLIN 070004	-				
R00014 Quantity Overrun Revised Amount CLIN 070006 \$163,869.45 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070007 \$0.00 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 \$0.00 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 \$0.00 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 \$0.00 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 \$0.00	070005	<u> </u>		- 				
Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070007 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 TOTALS THIS PAGE 351,744.35	273906	:	Quantity Overrun					\$163.869.45
Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008 Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 TOTALS THIS PAGE Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 TOTALS THIS PAGE 351,744.35	920007	R000 14	Excavation, Handling/Stockpiling, Samplin Quantity Underrun	-			1	
Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 TOTALS THIS PAGE Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009 \$0.00	0700070	R00014	Quantity Underrun				1	
351,744.35	070009	1100014	Quantity Underrun	_			ı	
331, 744.33		ļ					•	
a FORM 18			TOTALS THIS PAGE				,	351,744.35
	Bra FORU	J 20						

		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04			Sheet 12
		ID ADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMATE	E	ESTIMAT
2749 7	boahpert	t Road Niagara Falls NY 14305		FROM 20 Jar	n 2009 THRU 09 Ji	un_2009	20
HEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	MO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	T	QUANTITY AND	
a	ь	С	UNIT	PRICE e	AMOUNT f	UNIT	AMOU
	The the grant of the state of				4 - CBI	g	h
070010	noona	Controlled Low Strength Material	I	L /	7 001		
	000014	Quantity Underrun	l				
		Revised Amount CLIN 070010	-				
0.00017		Geotentile	I				
	R00014	Quantity Underrun	1				
		Revised Amount CLIN 070011	Newton				\$2
070012		Water Handling, Temporary Storage, and Of					\$5
980001	R00001	Work Plans					
030002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$249
00003	R00001	Above Grade Structure Demolition & Off-Si	_				\$349
080004	E00001	Relow-Grade Structure Demolition & Off-Si					
	R00014	Quantity Overrun					
		Revised Amount CLIN 080004					\$290
200005	neceo1	Removal & Disposal of PCB &/or Mercury Co	_ _				\$4
000006	P00001	Demolition, Handling/Stockpiling, Samplin					
	R00014	Quantity Overrun					
		Revised Amount CLIN 080006					\$182
200007	800001	Excavation, Handling/Stockpiling, Samplin	_				
	R00014	Quantity Underrun					
		Revised Amount CLIN 080007					
080008	E00001	Excavation, Handling/Stockpiling, Samplin	_				·
19 6 (AM114)	noco14	Quantity Underrun					
	1.97.17.43	Revised Amount CLIN 080008					
			_				
090000	P.00001	Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun					
	ļ	Revised Amount CLIN 080009	_				
980910	R00001	Controlled Low Strenght Material					
	R00014	Quantity Underrun					
	<u> </u>	Revised Amount CLIN 080010					<u> </u>
000013	R00001	Geotextile					
	RC0014	Quantity Overrun					
		Revised Amount CLIN 080011					\$2
000012	R00001	Water Handling, Temporary Storage, & Off-					\$9
00000L	R00001	Work Plans Cl 09					
000002	R00001	General Conditions Cluster 09					\$110
							• •
	<u> </u>						-
	i	707410 7110 0405					
		TOTALS THIS PAGE					1,206

	PAYMEN'	IT ESTIMATE - CONTRACT PERFORMANCE (C PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT NO W912DQ-04			Sheet 13 of
L COMTR.	ACTOR AND	DADDRESS Sevenson Environmental Ser	Tidoc Tra	4 PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO
		Road Niagara Falls NY 14305	vices inc.				ESTIMATE NO.
					. 2009 THRU 09 J	1	20
TEM	MOD.	DESCRIPTION	OLIANITITY AND	CONTRACT	1		TO DATE
1.0.	MO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
<u> </u>	b	С	d	е	f	g	h
090003	R00001	Above Grade Structure Demolition & Off-Si	_	Ex. 4	4 - CBI	•	\$30,328
000004	200001 200014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 090004					\$0
020005	200001	Removal & Disposal of PCB &/or Mercury Co	_				\$4,241
290006	R00001 R00014	Demolition, Handling/Stockpilin, Sampling Quantity Overrun Revised Amount CLIN 090006					\$45,896
090007	R00001	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 090007	_				\$0
020002	200001 200014	Excavtion, Handling/Stockpiling, Sampling Quantity Underrun Revised Amount CLIN 090008	_				\$0
090009	000001 . 000014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 090009	-				\$0
00010	-n00001 R00014	Controlled Low Strenght Material Quantity Underrun Revised Amount CLIN 090010	-				\$0
00011	R00001 R00014	Geotextile Quantity Underrun Revised Amount CLIN 090011	_				\$408
0.0012	R00001	Water Handling, Temporary Storage, & Off-	-				\$5,099
200002	R00002 R00014	General Conditions Cluster 10 Lump Sum Unit Price Decrease Revised Amount CLIN 100002	_				\$0
20003	R00002 R00014	Above Grade Sructure Demolition & Off-sit Lump Sum Unit Price Decrease Revised Amount CLIN 100003	_				\$0
100004	R00002 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 100004					\$0
3,00005	R00002	Removal & Disposal of PCB & Mercury Conta	_				\$0
	1	TOTALS THIS PAGE					85,972

	PAYMEN'	NT ESTIMATE - CONTRACT PERFORMANCE ((Continuation)	2. CONTRACT NO	O.		
-		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	1 -D-0023 0007		Sheet 14 of 1
		DADDRESS Sevenson Environmental Ser	svices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMATE	E	ESTIMATE NO.
	_ockport	t Road Niagawa Falls NY 14305		FROM 20 Jan	n 2009 THRU 09 Ji	un 2009	20
THEFT	MOD.	DESCRIPTION	(*	CONTRACT			TO DATE
MO.	NO. b	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT	QUANTITY AND UNIT g	AMOUNT
100005	R00002	Demolition, Hand./Stock., Samplin & Off-s Quantity Underrun Revised Amount CLIN 100006		Ex. 4	4 - CBI	-	
100007	R00002 R00014	Excavation, Hand./Stock., Sampling & Off-Quantity Underrun Revised Amount CLIN 100007	_				\$0.00
1.00003	R00002 R00014	Excavation, Hand./Stock., Sampling & On-s Quantity Underrun Revised Amount CLIN 100008	_ 				\$0.00
100005	R00002 R00014	Excavation, Wand./Stock., Sampling & Off-S Quantity Underrun Revised Amount CLIN 100009	_ i				\$0.00
100010	R00 002 R00 014	Controlled Low Strenght Material (Cluster Quantity Underrun Revised Amount CLIN 100010	· -				\$0.00
1.0001.1.	R00002 R00014	Geotextile (Cluster 10) Quantity Underrun Revised Amount CLIN 100011					\$0.00
מוספייו	R00 002 R00 014	Water Handling, Tempoary Storage & Off-Si Lump Sum Unit Price Decrease Revised Amount CLIN 100012	-				\$0.00
1.7.0001		Work Plans	_				\$0.00
110000		General Conditions					\$136,943.00
1.10003	 	Above Grade Structure Demolition & Off-Si	_				\$106,232.00
110004	R00014	Below Grade Stucture Demolition & Off-Sit Quantity Overrun Revised Amount CLIN 110004					\$69,286.25
1.1.0005		Removal & Disposal of PCB and/or Mercury	_				\$4,241.00
1,0005	R00014	Demolition, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110006	_				\$0.00
110007	R0 0014	Excavation, Mandling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110007					\$0.00
			_				
	,	TOTALS THIS PAGE	Pagenta				316,702.2

	PALMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO	Э.		
		PAYMENT ESTIMATE CLIN DETAILS	.	W912DQ-04	-D-0023 0007		Sheet 15 of 17
J. COMITE	ACTOR AND	DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
		Road Niagara Falls NY 14305		FROM 20 Jan	. 2009 THRU 09 Ju	ın 2009	20
1000	OD.	DESCRIPTION		CONTRACT			TO DATE
20.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
	b	, c	UNIT d	PRICE e	AMOUNT f	ŲNIT g	AMOUNT h
110000	The second section of the second second	Excavation, Handling/Stockpiling, Samplin	I		1 - CBI		
	R00014	Quantity Underrun Revised Amount CLIN 110008					¢0.00
110000		Excavation, Handling/Stockpiling, Samplin	<u>-</u>				\$0.00
	E00014	Quantity Underrun					
	ļ	Revised Amount CLIN 110009	-				\$0.00
1.1001.0		Controlled Low Strenght Material					
	R00014	Quantity Underrun Revised Amount CLIN 110010					
2.10011	-	Geotextile	_				\$0.00
** ** * ** ** ***	R00014	Quantity Underrun					
		Revised Amount CLIN 110011	_				\$690.30
220012		Water Handling, Temporary Storage, & Off-	_				\$5,099.00
1202	R00003	Cluster 13 Base Work Plan Addendums	-				\$6,516.00
1302	R00003	General Conditions Base Work C13-002 Lump Sum Unit Price Increase					
	ROOGG	Revised Amount CLIN 1302					\$251,741.00
3.093	R00003	Pre-Excavation Sampling & Analysis C13-00	_				\$137,957.00
2203	R00003	C13-0004 Excavation, Handling & Off-Site	 -				\$2,842,080.00
3,505	E00003	C13-005 Excav., Handling, Sampling & Off-S					
	R00005 R00012	C13-005 Excav., Handling, Sampling & Off-S Quantity Underrun					
	10000	Revised Amount CLIN 1305					\$0.00
1206	E00003	C13-006 Excavation, Handling/Stockpiling,	-				
	R00005	C13-006 Excavation, Handling/Stockpiling,					
	R00012	Quantity Underrun					
		Revised Amount CLIN 1306	_				\$0.00
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					
	R00005	C13-007 Excav, Handling&Off-Site Disposal Quantity Underrun					
		Revised Amount CLIN 1307					\$0.00
13.08	R00003	Dense Graded Aggregate	-				
	000014	Quantity Underrun					
	1	Revised Amount CLIN 1308	-				\$88,469.19
			_				
		TOTALS THIS PAGE	***				332 552 40
		TOTAL THE TABLE			<u> </u>		3,332,552.49
NOOL FORM	ત્રું છે.						

	P AT MEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N			Sheet 16 of 1
		PAYMENT ESTIMATE CLIN DETAILS		· · ·	4-D-0023 0007		
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.
		Road Niagara Falls NY 14305		FROM 20 Jan	n 2009 THRU 09 J	[un 2009	20
ITEM .	dob.	DESCRIPTION					TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
	<u> </u>	· C	d	е	f	g	h
1309	200003 200014	C13-009 Bituminous Surface Course (Base) Quantity Underrun Revised Amount CLIN 1309		Ex.	4 - CBI		ACA (CTO. 2)
1310	200003	C13-010 Perimeter Air Monitoring (Base)	-				\$64,678.3
123.2	00003	C13-011 Geotextile (Base)	-				757,1333
	R00 012 R00 014	Quantity Overrun Quantity Underrun Revised Amount CLIN 1311					
1212	R05003 R05014	C13-012 Backfill and Grading (Base) Quantity Overrun	-				\$6,255.6
		Revised Amount CLIN 1312					\$340,320.8
1313	R60003	Cl3-013 Site Restoration (Base) Cluster 1	- -				\$12,490.0
1314	E00003	C13-014 Fencing Quantity Underrun Revised Amount CLIN 1314					
1015	R00003 R00012	Cl3-105 Water Handling, Temporary Storage Quantity Underrun Revised Amount CLIN 1315	-				\$31,773.5
1316	R00003 R00014	Cl3-016 Water Usage Quantity Underrun Revised Amount CLIN 1316	-				\$6,798.1
1317	R00003 F00012 R00014	C13-017 Post Excavation Sampling (Base) C Quantity Overrun Quantity Underrun Revised Amount CLIN 1317	-				
2.30,8	H00003 RU0012 R00014	C13-018 Post Excavation Dioxin Sampling (Quantity Overrun Quantity Overrun Revised Amount CLIN 1318	-				\$173,032.8
1319	P00003 R00005 P00012	C13-019 Excavation, Handling, Stockpiling C13-019 Excavation, Handling, Stockpiling Quantity Underrun Revised Amount CLIN 1319	-				\$102,648.00
			-				, J.
		TOTALS THIS PAGE	-				811,809.56

	POMEN	T ESTIMATE - CONTRACT PERFORMANCE (PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT NO W912DQ-04-	D-0023 0007		Sheet 17 of 1
CONTR	ACTOR AND	0.400RESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE	=	ESTIMATE NO.
		Road Hiagara Falls NY 14305		FROM 20 Jan	2009 THRU 09 J	un 2009	20
ITEM .	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	HO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
20	R00005 R00012	Ct 13-020 Base On-site treatement, Handlin Quantity Underrun Quantity Overrun Revised Amount CLIN 1320	,	Ex. 4	I - CBI	· · ·	AUTO 057
· · · · · · · · · · · · · · · · · · ·		ACCURAGE AMOUNT CHIM 1520					\$470,861.
-							
		TOTALS THIS PAGE	noon.				470,861.9

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO. W912DQ-04-D-0023 0007		
ONTRACTOR AND ADDRESS Sevenson Environmental Services In			FOTIMATE	
2749 Lockport Road Niagara Falls NY 14305			ESTIMATE NO.	
27.13 Edenport Road Miagara Fairs Ni 14305	FROM 20 Jan 2009 THRU) 09 Jun 2009	20	
OBLIGATION LINE ITEM / FUNDED WORK I	TEM	This Invoice	All Invoices	
DELIGATION LINE ITEM - 0001	Earnings	\$456,720.12	\$2,025,983.4	
FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Less Retained Percentage	\$0.00	\$0.0	
FUMDED Y DOCK ITEM 83272D	Less other Deductions	\$0.00	\$0.0	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.0	
	Other Refund	\$0.00	\$0.0	
Figure 2 Test Date 06/26/2009	Liquidated damages this Period	\$0.00	\$0.0	
	Amount Due	\$456,720.12	\$2,025,983.4	
DELIGATION LINE ITEM - 0701	Earnings	\$864,368.18	\$2,305,631.4	
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.0	
FUNDED WOOK ITEM 83272D	Less other Deductions	\$0.00	\$0.0	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.0	
	Other Refund	\$0.00	\$0.0	
วิวหาคาร์ กินว Date 06/26/2009	Liquidated damages this Period	\$0.00	\$0.0	
Control to the Control of the Contro	Amount Due	\$864,368.18	\$2,305,631.4	
POLIGATION LINE ITEM - 0701A	Earnings	\$233,853.39	\$2,753,286.7	
TO EMERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.0	
TURIDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.0	
-30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.0	
	Other Refund	\$0.00	\$0.0	
Figure 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Liquidated damages this Period	\$0.00	\$0.0	
	Amount Due	\$233,853.39	\$2,753,286.7	
PRLIGATION LINE ITEM - 0702	Earnings	\$4,364.22	\$4,784,852.9	
TO EXELCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.0	
WEDGED MODER ITEM 83272D	Less other Deductions	\$0.00	\$0.0	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.0	
	Other Refund	\$0.00	\$0.0	
ຊຽວກອກຄົວໃນງ Date	Liquidated damages this Period	\$0.00	\$0.0	
Swanner or specific to the contract of the con	Amount Due	\$4,364.22	\$4,784,852.9	
CLIGATION LINE ITEM - 0704	Earnings	\$74,390.55	\$5,622,203.9	
ADDITICIAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST	Less Retained Percentage	\$0.00	\$0.0	
UNDED WORK ITEM FK98GO	Less other Deductions	\$0.00	\$0.0	
30000.9.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage Refund	\$0.00		
	Other Refund	\$0.00	\$0.0	
aymont Fire Date 06/26/2009	Liquidated damages this Period	\$0.00	\$0.0	
	Amount Due	\$74,390.55	\$0.0 \$5,622,203.9	
The second of th		ų, i,000.00	Ψυ,υκκ,κυυ.σ	

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OBLIGATION ACCOUNT SUMMARY				Sheet 2 of 2
		W912DQ-04-D-0023	0007	Sheet 2 of 2
CONTRACTOR AND ADDRESS Sevenson Environmental Services	Inc.	PERIOD COVERED BY THIS ES	STIMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305		FROM 20 Jan 2009 THE	RU 09 Jun 2009	20
OBLIGATION LINE ITEM / FUNDED WO	RK ITEM		This Invoice	All Invoices
			Triis irrivoice	All ITIVOICES
WORK REVISIONS FOR OPERABLE UNIT 2-CLUSTER 13	Earnings	<u> </u>	\$31,573.55	\$31,573.55
FUNDED WORK ITEM FK98G0		ined Percentage	\$0.00	\$0.00
20000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]		r Deductions	\$0.00	\$0.00
199799. W. 1908DI-COINETI Cap 002 RA Const Cons [149124]	Retainage		\$0.00	\$0.00
Forment Duo Date 06/26/2009	Other Ref	- i-	\$0.00	\$0.00
	Amount Du	d damages this Period	\$0.00	\$0.00
	Anount Du		\$31,573.55	\$31,573.55
OBLIGATION LINE ITEM - 0709	Earnings		\$16,272.40	\$62,461.67
FINCE FUNDING FOR WORK ELEMENT S-0016: 2 MOS TEMP S	Less Reta	ined Percentage	\$0.00	\$0.00
PUPPED WORK ITEM 83272D	Less othe	r Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage	Refund	\$0.00	\$0.00
Character Day Delta Control	Other Ref	 -	\$0.00	\$0.00
Cognitability Date 06/26/2009		d damages this Period	\$0.00	\$0.00
	Amount Du		\$16,272.40	\$62,461.67
COLISATION LINE ITEM - 0711	Earnings		\$48,817.19	\$187,385.00
INCR FUNDING FOR WORK ELEMENT S-0016: 6 MOS TEMP S	Less Reta:	ned Percentage	\$0.00	\$0.00
TUTOED WORK ITEM 83272D		Deductions	\$0.00	\$0.00
20000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage	Refund	\$0.00	\$0.00
	Other Refu	und [\$0.00	\$0.00
Seymont Due Date 06/26/2009	Liquidated	damages this Period	\$0.00	\$0.00
	Amount Due	•	\$48,817.19	\$187,385.00
CREIGATION LINE ITEM - 0715	Earnings		\$25,309.18	\$25,309.18
INCREASE FOR OPERABLE UNIT 2 CLUSTERS 1, 3 AND 13	-	ned Percentage	\$0.00	\$0.00
PUNDED WORK ITEM FK98G0		Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage		\$0.00	\$0.00
	Other Refu	nd	\$0.00	\$0.00
Enganoat Due Date 07/12/2009	Liquidated	damages this Period	\$0.00	\$0.00
	Amount Due		\$25,309.18	\$25,309.18
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		TOTALS	A4 777 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	
MR FACE OR CIIDDI EMENT		TOTALD	\$1,755,668.78	\$17,798,687.99

	Prompt Payment For Co	Certification) Data	Page 1 of 5 pages
(1) Co	ntract No.:	(2) Location and Des	criptio	n of Work:		(3) Estimate No.:
W	912DQ-04-D-0023 0007	333 Hamilton Bou				20
		Cornell-Dubilier E	lectro	nics OU-2 Demo		(4) Invoice Date: 06/12/2009
	ntractor Official (name and address) to be sent:	whom payment is	(6) D	Discount Terms:		
27	venson Environmental Services Inc. 49 Lockport Road agara Falls NY 14305		1	Days Percent		
	Notice of Assignment has been filed, ent signee to whom payment is to be sent:	er name of	(8) N e	lame, Title, phone number, vent of a defective invoice:	and mailing address of pe	rson to be notified in
	(9) Subcontractor Name	(10) Total Amount Subcontracted	J	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART	- Assessment Resources & Technol			Ex.	. 4 - CBI	I
Carr	er Brothers					
Clea	n Harbors Environmental Services, Ii					
Con	solidated Steel and Aluminum Fence					
CTI	Cutting Tech					
CMI	// Chemical Services, LLP	_				
EQ.	Environmental Quality Company					
Horv	vith Trucks, Inc.					
Inter	nal Inteligence	_				
Ken	non Surveyors					
LVI	Environmental					
Offic	e Team - Robert Half International					
One	Call Electric Service, Inc.					
Pag	e ETC, Inc.					
Pav	e-Rite					
spe	ritten notice of any withholding shall be cifying (1) the amount to be withheld, (2 an by the subcontractor in order to recei) the specific causes f	or the	withholding under the terms	s of the subcontract, and (3) the remedial actions to be
Ther	by certify, to the best of my knowledge a	nd belief, that:				
(1)	The amounts requested are only for pe	rformance in accorda	nce wi	ith the specifications, terms	, and conditions of the con	tract;
(2)	Payments to subcontractors and supplemade from the proceeds of the payme Chapter 39 of Title 31, United States, (nts covered by this ce	from p	orevious payments received ion, in accordance with sub-	under the contract, and tir contract agreements and t	nely payments will be he requirements of
(3)	This request for progress payments do or supplier in accordance with the term				intends to withhold or reta	in from a subcontracto:
(4)	This certification is not to be constitued	as final acceptance o	fa su	bcontractor's performance.	12 . Inche) 1949
i,	Signáture /				<u> 7 仁 こういがら</u> Date	In the second
	King W. L.K.F./FC	ay Pak.				

	Prompt Payment For Co	t Certification Antractor Paym	And Supporting ent Invoice	j Data	Page 2 of 5 pages
(1) Co	ntract No.:	(2) Location and Descripti	on of Work:	· · · · · · · · · · · · · · · · · · ·	(3) Estimate No.:
WS	12DQ-04-D-0023 0007	333 Hamilton Bouleva			20
		Cornell-Dubilier Electro	onics OU-2 Demo		(4) Invoice Date: 06/12/2009
	(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
Pion	er Crossing Landfill	†	Ex.	4 - CBI	
SOR	Testing Laboratories, Inc.				
US E	ulk				
Was	e Steam Technology, Inc.				
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101	CV-				

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

20

(4) Invoice Date:

Activity	Activity		Activity	Total Previous	% Earning	Total Earnings	06/12/2009 Earnings
No. 00001A	S-0001 Removal & Relocation or	Dienoss	Amount	Earnings	To Date	To Date	This Period
00001B	S-0001 Removal & Relocation of		+	Ex. 4 - (וםכ	1	-\$50.66
00001C	Removal & Relocation or Dispos		+			-	\$0.00
00004B	Demolition, Handling/Stockpiling		+				\$50.66
00005A	S-005 Demolition, Handling/Stockpilling		+				\$0.00
00005C	Demolition, Hand./Stock.,Sampli		+				\$0.00
00010A			+				\$0.00
00010R	S-010 General Utility Manageme	nı	+			-	-\$0.98
	General Utility Management		+			<u> </u>	\$0.00
00010C	General Utility Management	A	+				\$0.00
00011A	S-011 Geophysical Survey Scan	Around	+			_	\$0.00
00012A	S-012 Asbestos Abatement		1				\$0.00
00012B	Asbestos Abatement		_				\$0.00
00012C	Asbestos Abatement		+				\$0.00
00013A	Additional Asbestos Abatement						\$0.00
00013B	Additional Asbestos Abatement						\$0.00
00013C	Additional Asbestos Abatement		+				\$0.00
00014A	S-014 Dense Graded Aggregate		+			<u>. </u>	\$0.00
00014B	Dense Graded Aggregate		_			:	\$0.00
00014C	Dense Graded Aggregate		1				\$0.00
00015A	S-015 Bituminous Surface		_				\$0.00
00015B	Bituminous Surface Coarse	· · · · · · · · · · · · · · · · · · ·	1			_	\$0.00
00015C	Bituminous Surface Coarse		1				\$0.00
00016A	S-016 Temporary Facilities	·				_	\$0.00
00016B	Temporary Facilities		1				\$0.00
00016C	Temporary Facilities		1			_	\$125,971.28
00017A	S-017 Air Monitoring		1			_	\$0.00
00017B	Air Monitoring					_	\$0.00
00017C	Air Monitoring	· · · · · · · · · · · · · · · · · · ·					\$0.00
010002	General Conditions					****	\$2,055.95
010003	Above Grade Structure Demolitic	on & Off-	1				\$0.00
010005	Removal&Disposal of PCBand/o	r Mercur					\$0.00
010011	Geotextile		1			-	\$0.00
010012	Water Handling, Temporary Stor	age, & C	1			-	\$0.00
0106	C1-006 Demolition, Handling/Sto	ckpiling,	1			_	\$775,420.98
020002	General Conditions cluster 2		I				\$1,975.40
020003	Above Grade Structure Demolition	on & Off-	I			_	\$0.00
020005	Removal & Disposal of PCB and	/or Merc				_	\$0.00
020008	Demolition, Handl./Stock.,Sampl	ing, & Ol	I				\$130,051.61
020011	Geotextile		1				\$0.00
020012	Water Handling, Temporary Stor	age, & C				_	\$0.00
030002	Cluster 3 General Conditions		T			-	\$1,855.35
030003	Above Grade Structure Demolitic	m & Oli-	1			· par	Ç0.0k
030005	Removal & Disposal of PQE 8/o	r Mercury					\$0.00

Contractor Requested Earnings

Page 5 of 5 pages

(1) Contract No.:

W\$12DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

20

(4) Invoice Date:

06/12/2009

Activity	N-4: 1					06/12/2009
Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings	Earnings
090005	Removal & Disposal of PCB &/or Mercun		Ex. 4 - C	BI	To Date	This Period \$0.00
090006	Demolition, Handling/Stockpilin, Sampling				1	\$22,904.41
090011	Geotextile				·	\$0.00
090012	Water Handling, Temporary Storage, & C				0	\$0.00
110002	General Conditions				5	\$1,369.43
110003	Above Grade Structure Demolition & Off-				0	\$0.00
110004	Below Grade Stucture Demolition & Off-S				5	\$65,075.25
110005	Removal & Disposal of PCB and/or Merci				5	
110011	Geotextile				 	\$0.00 \$0.00
110012	Water Handling, Temporary Storage, & C				0	
1301	Cluster 13 Base Work Plan Addendums				0	\$0.00
1302	General Conditions Base Work C13-002				0	\$0.00
1303	Pre-Excavation Sampling & Analysis C13				0	\$2,517.41
1304	C13-0004 Excavation, Handling & Off-Site				-	\$0.00
1308	Dense Graded Aggregate				9	\$0.00
1309	C13-009 Bituminous Surface Course (Ba					\$0.00
1310	C13-010 Perimeter Air Monitoring (Base)				0	\$0.00
1311	C13-011 Geotextile (Base)				0	\$594.15
1312	C13-012 Backfill and Grading (Base)				0	\$3,655.60
1313	C13-013 Site Restoration (Base) Cluster				0	\$8,181.20
1314	C13-014 Fencing				0	\$0.00
1315	C13-105 Water Handling, Temporary Sto				0	\$0.00
1316	C13-016 Water Usage				4	\$0.00
1317	C13-017 Post Excavation Sampling (Basi				2	\$0.00
1318	C13-018 Post Excavation Dioxin Samplin				0	\$0.00
1320	CL 13-020 Base On-site treatement, Hanc				5	\$71,064.00
1020	OL 10 020 Base on site treatment, hair				5	\$7,278.49
					1	
					_	
	ta and a taken and a manifestation of the contract of the cont				1 VC 3.	STEETING OF THE CONTRACT OF TH

	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings, This Period
Total Requested Activity Earnings		Ex. 4 - CB		\$1,765,668.78
Stores Material Included in Activity Samings \$0.00				
Additional Stored Material not included in Activity Earnings				\$0.00
Preparatory Work not included in Activity Earnings				\$0.00
Parismence and Payment Bond not included in Activity Famings				\$0.00
Less Subcontractor Deductions hald by Prinne				\$0.00
Potal Regrested Amount				\$1,755,666.78

Contractor Requested Earnings

Page 4 of 5 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

20

(4) Invoice Date:

A					(1) mvoice i	06/12/2009
Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings
030006	Demolition, Handling/Stockpiling, Samplin		Ex. 4 -	ĊBĺ	TO DAILE 1	This Period \$80,218.74
030011	Geotextile CL 3	T				\$0.00
030012	Water Handling, Temporary Storage, & C					\$0.00
0302	C13-002 Option 1 General Conditions Clu					\$480.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$0.00
0304	C13-004 Option 1 Excavation, Handling &					\$29,121.23
0310	C13-010 Option 1 Perimeter Air Monitorir	- 				\$200.00
0312	C13-012 Option 1 Backfill & Grading (Clu					\$8,181.20
0313	C13-013 Option 1 Site Restoration (Clust	- 				\$0.00
0320	CL13-020 Option 1/On-site Treatment,Ha					\$0.00
040002	General Conditions Cluster 4					\$1,125.23
040003	Above Grade Structure Demoltion & Off-s					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Samplin	+				\$89,344.52
040011	Geotextile	- -				\$0.00
040012	Water Handling, Temporary Storage, and	+				\$0.00
050002	General Conditions Cluster 5					\$1,852.81
050003	Above Grade Structure Demolition and O					\$0.00
050005	Removal & Disposal of PCB &/or Mercun					\$1.00
050006	Demolition, Hand./Stock.,Sampling & Off-					\$240,596.96
050011	Geotextile					\$0.00
050012	Water Handling, Temporary Storage, & C					\$0.00
060002	General Conditions CI 06					\$1,104.57
060003	Above Grade Structure Demolition & Off-					\$0.00
060005	Removal & Disposal of PCB and/or Mecu					\$0.00
060006	Demolition, Handling/Stockpiling, Samplin					\$1,076.59
060011	Geotextile					\$0.60
060012	Water Handling, Temporary Storage, and	 				\$0.00
070002	General Conditions Cluster 7					\$1,158.81
070003	Above Grade Structure Demolition & Off-					\$0.00
070005	Removal & Disposal of PCB and/or Merci					\$0.00
070006	Demolition, Handling/Stockpiling, Samplin					\$24,766.25
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					ço.co ço.co
030002	General Conditions Cluster 8 (bldgs 13, 1					
0800 \$ 8	Above Crade Structure Demolition & Off-					\$2,497.51 \$0.00
-080004	Selow-Grade Structure Demolition & Off-1	- -				960,943.97
0:000	Removal & Disposal of PCB Eler Marcun					(4,00)
0.000	Demokiden, Hendling/Stockelling, Sampling					01,607.77
C30011	Gootexilla					\$318.40
000012	Water Handling, Temporary Storal; e. 8. C					
C5 00 0 2	General Conditions Cluster 03					\$1,161.00
G800¢3	Above Grade Structure Demolition & Off-					50,00

AMENDMENT OF SOLICIT	ATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODI				
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1 4			
15	1	WishCerosises	5.PRO	JECTNO (lfapplicable)			
6 ISSUED BY CODE	W9:12DQ	7. ADMINISTERED BY (Mother than item 6)	CODE				
USACE, KANSAS CITY FEDERAL BLDG CT-H 501 E 12TH ST RM 757 KANSAS CITY MO 54105-2198		See Item 6	CODE				
8. NAME AND ADDRESS OF CONTRACT OR SEVENSON ENVIRONMENTAL SERVICES, INC.	(No., Street, County, St.	ate and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.			
ED OPDO 2749 LOCKPORT RD NIAGARA FALLS NY 14305-2229			9B. DATED (SEE ITEM 11)				
		X	10A, MOD. OF CONTRACT/ORDER NO. W912DQ-04-D-0023-0007				
CODE OLTO7	· · · · · · · · · · · · · · · · · · ·		10B. DATED (SEE ITEM 13)				
	FACILITY CODE		1 00 1 00 2001				
The above numbered solicitation is amended as set fort	THISTIEM ONLY AP	PLIES TO AMENDMENTS OF SOLICIT	ATIONS is extended, is not				
Offer mist acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP TOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS	77 714 Y 1 TIVL 14, L OUDO	ANT TO THE AUTHORITY OF FAR 4	CHANGES (such as chang 3.103(B).	es in paying			
X D. OTHER (Specify type of modification and	authority)	oo.z., ronomont or.					
. CHANGES CLAUSE (FAR 52.243-1 CHANGES FRM FIXED PRICE) E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)			oies to the issuing office. on/contract subject matt	er			
Modification Control Number: g5cthhnm09 SEE SECOND PAGE							
except as provided herein, all terms and conditions of the do	cument referenced in Item 0 A	or 10A as heretofive channel					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in fall force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
Richard A. Elia, Exec. V	ice President	ROBERT R NUNN / CONTRACTING OFFICER					
SE CONTRACTOR/GINEROR	15C. DATE SIGNED	TEL: 816-389-3837 16B. UNITED STATES OF AMERICA	EMAIL: robert.r.num@usace.	2 16C. DATE SIGNED			
Let le	6/05/09	BY Roberta					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04-Jun-2009			

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification: <u>CONTINUATION PAGE</u>

Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14305

TIN: 16-1091535 SB/SBSA/P/C

Project Engineer: Contract Specialist:

Ken Maas

Heather Morrow

Kenneth.E.Maas@usace.army.mil Heather.N.Morrow@usace.army.mil

12. Accounting and Appropriation Data:

W16ROE-7030-7646

68 20 X 8145 0000 E3 2006 00 0000 012098 00000 3230 83272D Deobligate \$25,309.56

W16ROE-7295-5282

68 20 X 8145 0000 E3 2007 00 0000 012131 00000 3230 FK98G0 Obligate \$25,309.18

Total Deobligation of Modification

\$ 0.38

14. Description of Amendment/Modification (Continued):

A. NECESSARY FOR THE CHANGE. Corrective Modification Resulting in a Deobligation of Funding for work and services required for Operable Unit 2 – Cornell Dublilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey.

B. THE CHANGE. The purpose of this modification is to provide for: 1) Adjusted cost (increases/decreases) on the below line items for work and services required for Operable Unit 2 – Work Elements S-0004 and S005; Clusters 1, 3 and 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey. 2) Period of Performance for modifications 0012, 0013, and 0014 shall reflect modification 0011 TIME: Period of Performance is hereby extended through 31 May 2009. 3) Extend Period of Performance though 30 May 2010.

Work Elements S004, S005:

- 1. Work Element S-004: Demolition, Handling/Stockpiling, Sampling and Off-Site Disposal of RCRA Waste (Failing TCLP): A decrease in quantity from 200 tons to 0 tons, a decrease of \$39,644,00 the total amount of line items from \$39,644.00 to \$0.0 The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element S-004: (Option 1 CL 3,6,8&9) A decrease in quantity from 455 to 384.53 tons, a decrease of \$13,968.56. The Contractor shall be paid the amount of SEVENTY SIX THOUSHAND TWO HUNDRED TWENTY ONE DOLLARS AND FIFTY-FOUR CENTS (\$76,221.54), less any partial payments made previously.
- 3. Work Element S-005: Demolition, Handling/Stockpiling, Sampling and Off-Site Disposal: A decrease in quantity from 200 tons to 158.3 tons, a decrease of \$16,101.18 from \$78,218.00 to \$62,116.82. The Contractor shall be paid the amount of SIXTY-TWO THOUSAND ONE HUNDRED SIXTEEN DOLLARS AND EIGHTY-TWO CENTS (\$62,116.82) less any partial payments made previously.

Typo: Corrected below

The decrease should be listed as \$16,101.18 not \$16,101.00.

Clusters 1, 3 and 13:

CHANGES - Cluster 1:

Increases:

4. Work Element C1-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,520 Tons to 6,467.77 Tons, an increase of 3,947.77 Tons, the total amount of the line item increases from \$494,978.40 to \$1,270,399.38, a total increase of \$775,420.98. The Contractor shall be paid the amount ONE MILLION TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED NINETY NINE DOLLARS AND THIRTY EIGHT CENTS (\$1,270,399.38), less any partial payments made previously.

Typo: Need placement of cents. The total increase should be noted as a total increase of \$775,420.98 not \$775,420.9.

<u>CHANGES</u> – Cluster 3: Increases:

5. Work Element C3-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,230 Tons to 2,644.61 Tons, an increase of 414.61 Tons, the total amount of the line item increases from \$431,460.40 to \$511,679.14, a total increase of \$80,218.74. The Contractor shall be paid the amount FIVE HUNDRED ELEVEN THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AND FOURTEEN CENTS (\$511,679.14), less any partial payments made previously.

Typo: Changed increase of \$880,218.74 to \$80,218.74.

<u>CHANGES-CLUSTER 13 OPTION 1 Schedule:</u> <u>Increases</u>;

6. Work Element C13-004: - Excavation, handling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 5,000 Tons to 5,138.03 Tons, an increase of 138.03 Tons, the total amount of the line item increases from \$916,800.00 to \$942,109.18, a total increase of \$25,309.18. The Contractor shall be paid the amount NINE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINE DOLLARS AND EIGHTEEN CENTS (\$942,109.18), less any partial payments made previously.

<u>Period of Performance</u>- The Period of Performance for modifications 0012, 0013, and 0014 shall reflect modification 0011, TIME: Period of Performance is hereby extended through 31 May 2009.

- C. TIME: The Period of Performance of the Task Order is hereby extended from 31 May 2009 until 30 May 2010.
- D. This is a Modification to a Firm Fixed Price Task Order.
- E. As a result of Modification 15 the total amount of this Task Order is deobligated in the additional amount of <\$0.38>.
- F. The total obligated amount of the Task Order, as a result of Modification 15, changes the total amount from \$17,803,688.37 to \$17,803,687.99.
- G. The total contract amount, as a result of Modification 15, changes from \$154,817,174.44 to \$154,817,174.06.
- H. All other terms and conditions of this Task Order remain the same.

W912DQ-04-0-0023 000715 4 to 4 sgaf

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AMENDMENT OF COLICIT	ATTOM/MODER	CATION OF CONTRACT	J. CONTRACT 10 CCI	PAGE OF PAGES			
2. AMENDACENT MODIFICATION NO.	3. EFFECTIVE DAYS		J	1 1 17			
14		4. REQUISITION (FURCHASE ESQ.NO. 5. PROJECT TO a Septilishle)					
6. ISSUED BY CODE	CS-Apr-2009	VALERCE EXCEPTS					
1	[M912DQ	7. ADMINISTERED DY (Wother than nom 6)	CC02	and the second section is dead on graphic cold and the second section in a different part of the basis			
USADE, KAI DAS CITY FEDERAL MOG OTHE ON EITOTH STIRM 757		ជី១១ ខែនក S	'. .				
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18. NAVE AND «D'RESS CE CONTRACTO»	2: 2						
3. NAIME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9A. AMENDMENT OF SOLICITAL SERVICES, INC.							
EDICODO ZTUPLOCKFORT RO			I OR DATED (SET LIEU (A))				
MIAISARA FALLS NY 1475-1229			9B. DATED (SEE ITEM 11)				
			X 10.4 MCD, OF CONTRACT/ORDER NO. W912E2-04-0-9023-0007				
CODE OUTO			103. DATED (SEE ITEM 13)				
	DESCRIPTION FACILITY CODE OLYO7 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO			X 09-Feb-2007			
The above numbered solicitation is arrended as set forth	in hom 14 Wall	PLIES TO AMENDMENTS OF SOLIC	CITATIONS				
C) The regist and a multiple remains a Salar and	in itum 14. The hour and da	nte specified for receipt of Offer	is entended, is a	ot extended.			
Offer must seknowledge receipt of this arendment prior (a) By completing lights 3 and 15, and returning	rio the hour and date specifi	ed in the solicitation or as arrended by one oft	he bllowing nethods:				
or (a) By separate 'exter or telegrom which includes a re-	topies of the airendment;	(b) By acknowledging receipt of this smandme	mt on each copy of the offer submi	ned;			
	and the state of t	ent, and is received prior to the opening hour a	nd date specified.				
12. ACCOUNTING AND APPROPRIATION DA See Schadule	TA (If required)			th discriminational dysplicit sits of as to differ on metallic place, the discrimination is a discrimination of the discrimination o			
		7					
13. THIS ITE	M APPLIES ONLY TO	MODIFICATIONS OF CONTRACTS	S'ORDERS.				
A THIS CHANGE CODER IS ISSUED RUSHANDERS.							
A. THIS CHANGE CROER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE APOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURISIANT TO THE AUTHORITY OF THE AUTHORY							
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
TO AUTHORITY OF:							
x D. CTHER (Specify type of modification and authority)							
CHANGES CLAUSE (FAR 52.243-1 CHANGES - FIRM FIXED PRICE)							
E. IMPORTANT: Contractor is not, K is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter							
Modification Control Number: g5otx/lc09872							
A. NECESSITY FOR THE CHANGE CORRECTIVE MODIFICATION RESULTING IN A DECELIGATION OF FUNDING FOR WORK AND SERVICES REQUIRED FOR OFERABLE FUNDING FOR WORK AND SERVICES							
REQUIRED FOR OFERABLE UNIT 2 - CORNELL DUBILIER BLECTRONICS SUFERFUND SITE, BOROUGH OF SOUTH PLAINFIELD, MODULESEX							
xcept as provided herein, all terms and conditions and							
Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretofter changed, remains unchanged and in fall force and office. SA, NAME AND TITLE OF SIGNER (Type or print) 16A, NAME AND TITLE OF CONTRACTING CONTRACT							
DAL NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R NUMBER OFFICER ROBERT R NUMBER OFFICER							
Kichard A Elia Execu.	tive VP	TEL 215-26-3837					
SO COLUMN A OF OR ISSUED AS	15C. DATE SIGNED	16B. UNITED STATES OF AMER	EMAIL robert numr@usace	·			
I COUNTY	.11.1		2 27	16C DATE SIGNED			
(Signature of person authorized to sign)	419109	BY C3-Apr-2009					
EXCEPTION TO SF 30		(Signature of Contracting Off	icer)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following Kems are applicable to this modifieration: CONTINUATION PAGE

Sevencea Bavironmental Services, Inc. 2749 Lockport Road Ningara Falls, NY 14305

TIN: 16-1091535 SB/SBSA/P/C

Project Engineer: Contract Specialist:

Ken Maas

Shelley Thomas

Kenneth, E. Maas @usace.armv.mil Shellev. Thomas@usace.armv.mil

12. Accounting and Appropriation Data:

W16ROE-7030-7646

63 20 X 8145 0000 E3 2006 00 0000 012003 00000 3200 83272D

Deobligate

\$1,244,923.01

W16ROE-7295-5528

68 20 X 8145 0000 E3 2007 00 0000 012131 00000 3200 3230FK9

Deobligate

\$81.320.55

Total Deobligation of Modification

\$1,326,743.56

14. Description of Amendment/Modification (Continued):

B. THE CHANGE. The purpose of this modification is to provide for adjusted cost (increases/decreases) on the below line items for work and services required for Operable Unit 2 - Clusters 1 through 9, 11 and 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey.

Supplementary Schedule - Clusters 4, 7, and 11:

- 1. Work Element S-001: Removal and Relocation or Disposal of Furnishings and Trash/Debris: A decrease in lump sum quantity of \$18,000.00 to \$3,781.53, a decrease of \$14,218.47, the total amount of line items from \$18,000.00 to \$3,781.53. The Contractor shall be paid the amount THREE THOUSAND SEVEN HUNDRED EIGHTY ONE DOLLARS AND FIFTY-THREE CENTS (\$3,731.53) less any partial payments made previously.
- 2. Work Element S-001 (Option 1 CL 3,6,8 &9) A decrease of \$1,358.00 from \$41,000.00 to \$39,642.00. The Contractor shall be paid the amount of THIRTY NINE THOUSAND SIX HUNDRED FORTY-TWO DCLLARS AND NO CENTS (\$39,642.00).
- 3. Work Element S-001 (Option 2 CL 1, 2, 5 &10) A decrease of \$113.22 from \$41,000.00 to \$40,836.78. The Contractor shall be paid the amount of \$40,886.78.00.
- 4. Work Element S-002: Removal and Relocation or Disposal of Underground Storage Tanks and Contents (5,000 gallons or less): A decrease in quantity of 2 items to 0, a decrease of \$8,010.00, the total amount of line items from \$8,010.00 to \$0.00. The Contractor shall be paid the amount ZERO

DOLLARS AND UERO CENTS (CARR) has any partial payments made previously.

- 5. Work Element S-082 (Optica 1 CL 3,5,3 39) A decrease of 38.610.03, the total amount of line items from 52,010.00 to 50.00. The Controller shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.000) less any partial payments made previously.
- 5. Work Element S-882 (Option 2 CL 1, 2, 5 & 10) A decrease of \$4,085.89, the total amount of line items from \$4,005.00 to \$8.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$8.000) less any partial payments made previously.
- 7. Work Element S-203: Removel and Disposal of Hazardous Wood Flooring Blocks: A degrees in quantity of 50 tons to 0 tons, a decrease of \$11,760.00 the total amount of line items from \$11,760.00 to \$0.00. The Centractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) for any partial payments made previously.
- 3. Work Element S-003 (Option 1 CL 3,6,3 &9) A decrease in quantity of 5 tons to 0 tons, a decrease of \$1,176.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 9. Work Element S-003 (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 5 tons to 0 tons, a decrease of \$1,176.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.00) less any partial payments made previously.
- 10. Work Element S-004: Demolition, Handling/Steckpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): A decrease in quantity of 200 tons to 129.53 tons, a decrease of \$13,968.56 the total amount of line items from \$39,644.00 to \$25,675.44. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$25,675.44) less any partial payments made previously.
- 11. Work Element S-004: (Option 1 CL 3,6,8 &9) A decrease in quantity of 455 tons to 0 tons, a decrease of \$90,190.10. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 12. Work Element S-004: (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 455 tons to 0 tons, a decrease of \$90,190.10. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 13. Work Element S-005: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal: A decrease in quantity of 200 tons to 158.83 tons, a decrease of \$16,101.00 from \$78,218.00 to \$62,116.82.00. The Contractor shall be paid the amount SIXTY-TWO THOUSAND ONE HUNDRED SIXTEEN DOLLARS AND EIGHTY-TWO CENTS (\$62,118.82) less any partial payments made previously.
- 14. Work Element S-005 (Option 1 CL 3,6,8 &9) A decrease in quantity of 455 tons to 0 tons, a decrease of \$177,945.95. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.60) less any partial payments made previously.
- 15. Work Element S-005 (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 455 tons to 0 tons, a decrease of \$20,911.58. The Contractor shall be paid the amount ONE HUNDRED FIFTY-SEVEN THOUSAND THIRTY FOUR DOLLARS AND THIRTY-SEVEN CENTS (\$157,034.37) less any partial payments made previously.
- 16. Work Element S-006: Excavation, Handling/Stockpiling, Sampling, and Off-Site Treatment and Disposal of TSCA Waste > 500ppm: A decrease in quantity of 100 tons to 158.83 tons, a decrease of \$37,290.00 from \$37,290.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

- 17. Work Element S-326 (Option 1 CL 3,6,3 de) a decrease in quantity of 235 tens to 3 tens, a decrease of \$106,276.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$8.50) less any partial payments made previously.
- 13. Work Element S-805 (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 235 tons to 3 tons, a decrease of \$106,275.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments sands previously.
- 19. Work Zlement 3-807: Excavation, Handling/Stockpiling, Sampling, and Ori-Site Disposal of RCRA Waste (Failing TCLP): A decrease in quantity of 50 tons to 0 tons, a decrease of 39,002.50.00 the total amount of line items from \$9,002.50 to \$0.00. The Contractor shall be paid the amount EERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 20. Work Element S-007: (Option 1 CL 3,6,3 &9) A decrease in quantity of 310 tons to 0 tons, a decrease of 355,315.50. The Contractor shall be paid the amount ZERO EQLIAITS AND ZERO CENTS (30.00) less any partial payments made previously.
- 21. Work Element S-007: (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 310 tons to 0 tons, a decrease of \$55,815.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$3.00) less any partial payments made previously
- 22. Work Element S-008: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste Both TSCA and RCRA (TSCA >50ppm, <500ppm):): A decrease in quantity of 200 tons to 0 tons, a decrease of \$44,386.00 the total amount of line items from \$44,386.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 23. Work Element S-008: (Option 1 CL 3,6,8 &9) A decrease in quantity of 235 tons to 0 tons, a decrease of \$52,153.55. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.99) less any partial payments made previously.
- 24. Work Element S-008: (Option 2 CL 1, 2, 5 & 10) A decrease in quantity of 235 tons to 0 tons, a decrease of S52,153.55. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (S0.00) less any partial payments made previously.
- 25. Work Element S-009: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste-Both TSCA and RCRA (TSCA >500 ppm): A decrease in quantity of 60 tons to 0 tons, a decrease of \$22,374.00 the total amount of line items from \$22,374.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 26. Work Element S-009: (Option 1 CL 3,6,3 &9) A decrease in quantity of 305 tons to 3 tons, a decrease of \$113,734.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 27. Work Element S-009: (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 305 tons to 0 tons, a decrease of \$113,734.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
- 28. Work Element S-0010: General Utility Management: A decrease in the total amount of line item of S34,783.84 from S100,000.00 to S65,216.16. The Contractor shall be paid the amount SIXTY FIVE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND SIXTEEN CENTS (S65,216.16) less any partial payments made previously.

- 22. Work Blancot St. 314 (Chair 1) A decrease in the most amount of line item of \$22,715.17 from \$122,725.10 for \$122,725.10 f
- 13. Weak Flances 3-993 (Option 2) A decrease in the condument of the item of \$14,04.01 frem \$100,00 hed to \$13,915.24. The Contractor shall be gold the amount EIGHTY-FIVE THOUSAND NUE MUNDRED FIFTEEN DOLLARS AND NINETY-FOUR CENTS (\$25,915.94) less only partial payments made previously.
- 31. Work Element 3-9313: Additional Asbertus Aberement: A decrease in the total amount of line item of \$1,482.35 from \$30,008.00 to \$28,517.65. The Contractor shall be paid the amount TWENTY-FIGHT THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS AND SINTY-FIVE CENTS (\$23,517.65) less any partial payments made previously.
- 32. Work Element S-6013: 6010 (Option 1) A decrease in the total amount of He altern of \$24,134.05 from \$55,000.00 to \$23,815.95 The Contractor shall be paid the amount TWENTY-FIGHT THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND NINETY-FIVE CENTS (\$23,815.95) less any partial payments made previously.
- 33. Work Element S-0013: 0010 (Option 2) A decrease in the total amount of line item of \$398.83 from \$55,000.00 to \$54,601.17 The Contractor shall be paid the amount FIFTY-FOUR THOUSAND SIX HUNDRED ONE DOLLARS AND SEVENTEENCENTS (\$54,601.17) less any partial payments made previously.
- 34. Work Element S-0014: Dense Graded Aggregate: A decrease in quantity of 6000 tons to 1,930.87 tons, a decrease of \$71,535.31 the total amount of line items from \$105,480.00 to \$33,944.69. The Contractor shall be paid the amount THIRTY THREE THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS AND SIXTY-NINE CENTS (\$33,944.69) less any partial payments made previously.
- 35. Work Element S-0014 (Option 1): A decrease in quantity of 20650 tons to 7,985.11 tons, a decrease of \$222,643.77 the total amount of line items from \$363,027.00 to \$140,378.23. The Contractor shall be paid the amount ONE HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY-EIGHT DOLLARS AND TWENTY-THREE CENTS (\$140,378.23) less any partial payments made previously.
- 36. Work Element S-0014 (Option 2): A decrease in quantity of 20650 tons to 16,321.11 tons, a decrease of S76,101.89 the total amount of line items from S363,027.00 to S286,925.11. The Contractor shall be paid the amount TWO HUNDRED EIGHTY-SIX THOUSAND NINE HUNDRED TWENTY-FIVE DOLLARS AND ELEVEN CENTS (S286,925.11) less any partial payments made previously.
- 57. Work Element S-9015 (Option 1): Bituminous Surface Coarse: A decrease in quantity of 16,475 square yards to 12, 456 square yards, a decrease of \$55,341.63 the total amount of line items from \$226,060.75 to \$171,519.12. The Contractor shall be paid the amount FIFTY-FIVE THOUSAND THREE HUNDRED FORTY-ONE DOLLARS AND SIXTY-THREE CENTS (\$55,341.63) less any partial payments made previously.

CHANGES - Cluster 1 - Building 1, 1A, 1B, 1C, 1D & 6:

Decreases:

1. Work Element C1-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in

quentity of Dity (C1) Were is near (0) Texts, diversities the total amends of the line item from 20,501.00 to 53.00. The Contractor shall be paid the very use URDO COLLADS AND MERO CENTS (00.00), interpretability against a mode previously.

- A. Mork Standard CL-197:- Expression, Hundling Societyiller, Sampling and Off-Size Pisposal of TSCA Writes > Edgen: A decrease in quantity of they (SS) Tens to used (3) Tens, decreases the tend knownt of the line item from S12,000,00 to S0.00. The Contractor shall be paid the emount ZERO SCLLARS AND MERO CENTS (S0.00), less any partial payments made previously.
- 3. Work Element C1-808: Excavation, Handilag/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one thousand three hundred (wenty one (1,320) Cubic Yards to zero (3) Cubic Yards, decreases the total amount of the line item from \$57,635.23 to \$60.00. The Contractor shall proviously.
- 4. Work Element C1-009: Excavation, Handling/Stockpilling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of seventy (70) Tons to zero (0) Tons, decreases the total amount of the line item from \$9,543.10 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.00), less any partial payments made previously.
- 5. Work Element C1-0010 Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial
- 6. Work Element C1-0011: Geotextile: A decrease in quantity of five thousand nine hundred four (5,904) Square Feet to fifty nine thousand eight hundred seventy six (59,376) Square Feet, decreases the total amount of the line item from \$6,578.00 to \$5,987.60. The Contractor shall be paid the amount FIVE THOUSAND NINE HUNDRED EIGHTY SEVEN DOLLARS AND SIXTY CENTS (\$5,987.60), less any partial payments made previously.

Increases:

7. Work Element C1-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,520 Tons to 6,467.77 Tons, an increase of 3,947.77 Tons, the total amount of the line item increases from \$494,978.40 to \$1,270,399.38, a total increase of \$775,420.9. The Contractor shall be paid the amount ONE MILLION TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED NINETY NINE DOLLARS AND THIRTY EIGHT CENTS (\$1,270,399.38), less any partial payments made previously.

CHANGES - Cluster 2:

- 1. Work Element C2-004: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of sixty (60) Tons to zero (0) Tons, decreases the total amount of the line item from \$10,593.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C2-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of sixty (60) Tons to zero (3) Tons, decreases the total amount of the line item from \$12,430.20 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND

UTIO CENTE (2009), has any pandal payrasus mode provincing

- 3. 1 Years Niement C2-300; Excernation, Mandling Do displie 3, Sampling and On-Site Rause of Escaretric Coll: A decrease in quantity of one thousand four hundred one (1,491) Cubic Yards to zero (8) Cubic Yards, decreases the total amount of the line idem from \$59,335.65 to 20.00. The Contractor shall be point the one and LERO BOLLARS AND ZERO CENTS (30.00), has any partial payments made previously.
- 4. Work Element C2-682: Excavation, Handling/Starbulling, Sampling and CVI-Site Disposal of Non-Hamardous Excavated Soil: A decrease in quantity of ninety (99) Tons to zero (9) Tons, decreases the total amount of the line item from \$11,827.39 to 50.00. The Confractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.00), less any partial payments made proviously.
- 5. <u>Work Element C2-0010</u> Controlled Low Strongth Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Daymenton shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial
- 6. Work Element C2-0311: Geotextile: A decrease in quantity of fifteen thousand six hundred seventy nine (15,679) Square Feet to sixty seven thousand two hundred twenty one (67,221) Square Feet, decreases the total amount of the line item from 38,290.00 to 5,722.10. The Contractor shall be paid the amount SIX THOUSAND SEVEN HUNDRED TWENTY TWO DOLLARS AND TEN CENTS (56,722.10), less any partial payments made previously.

Increases:

7. Work Element C2-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,050 Tons to 2,720.3 Tons, an increase of 670.3 Tons, the total amount of the line item increases from \$3397,741 to \$527,792.61, a total increase of \$130,051.61. The Contractor shall be paid the amount FIVE HUNDRED TWENTY SEVEN THOUSAND SIVEN HUNDRED NINETY TWO DOLLARS AND SIXTY ONE CENTS (\$527,792.61), less any partial payments made previously.

CHANGES - Chuster 3:

- 1. Work Element C3-804: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of eighty (20) Tons to zero (0) Tons, decreases the total amount of the line item from \$14,148.80 to \$9.60. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$9.00), less any partial payments made previously.
- 2. Work Element C3-097:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of eighty (30) Tons to zero (0) Tons, decreases the total amount of the line item from \$15,491.20 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C3-903: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of seven hundred sixty five (765) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$34,019.55 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

- 4. Mark Harrow C3-239: Entervision, Will Sling/Stockpilling, Sampling and Cv7-Site Disposal of Man-Marardow's Encounted Call: A decrease in quantity of one hundred twenty (123) Tons to mero (9) Tans, decrease the total amount of the line from from \$13,391.23 to 20.03. The Contractor thalf he poid the two out MENO COLLARS AND MERO CENTS (32.03), less say puried payments on the graviously.
- 5. <u>Work Blament C3-3319</u> Controlled Low Though Material: A decrease in quantity of fifty (30) Cable Yards to zero (3) Cubic Yards, decrease the total amount of the Use item from 34,352.30 to 39.39. The Contractor shall be paid the amount DERO DOLLARS AND ZERO CENTS (30.60), less any partial payments made provincely:
- 6. Work Element C3-C311: Gootentile: A decrease in quantity of one thousand seven hundred twenty (1,720) Equare Feet to Atty one thousand two hundred (51,203) Equare Feet, decreases the total amount of the line item from \$5,202.00 to \$5,120.00. The Contractor shall be paid the amount FIVE THOUSAND ONE HUMO RED TWENTY DOLLARS AND ZERO CENTS (\$5,120.00), less any partial payments made previously.

Increases:

7. Work Element C3-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,230 Tons to 2,644.61 Tons, an increase of 414.61 Tons, the total amount of the line item increases from \$431,460.40 to \$511,679.14, a total increase of \$600,218.74. The Contractor shall be paid the amount FIVE HUNDRED ELEVEN THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AND FOURTEEN CENTS (\$511,679.14), less any partial payments made previously.

CHANGES - Cluster 4:

- 1. Work Element C4-004: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,211.00 to \$3.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C4-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,876.00 to \$0.00. The Contractor shall be paid the amount ZERO BOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C4-003: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of four hundred eighty eight (428) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$21,950.24 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 4. Work Zlement C4-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

- J. Mink Flowing CANNA Controlled Low Surengel Matricial: A decrease in quently of fifty (M) Cobic Namis to use (6) Colic Yands, decreases the total amount of the Mes have from \$4,339,63 to 50.03. The Constitute shall be paid the opposet EERO DULLARS AND EERO DENTS (79.03), has any partial payments under provincity.
- 6. Minus Figuress C4-1211: Geotestile: A Increase in quantity of one thousand shall be added eighty live (1,365) Square Feet to sixteen thousand three hundred firstly five (15,145) Square Feet, 6 increases the total secount of the line item from \$1,773.00 to \$1,634.50. The Contractor shall be paid the amount ONE THOUSAND SIX RUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$1,634.50), less any partial payments made previously.

Migualine:

7. Work Element C4-205- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 270 Tons to 717.73 Tons, an increase of 447.73 Tons, the total amount of the line item increases from \$53,373.50 to 143,223.02, a total increase of \$89,344.52. The Contractor chall be paid the amount ONE HUNDRED FORTY THREE THOUSAND TWO HUNDRED TWENTY THREE DOLLARS AND TWO CENTS (\$143,223.02), less any partial payments made previously.

CHANGES - Cluster 5:

- 1. Work Element C5-004: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tops to zero (0) Tops, decreases the total amount of the line item from \$4,211.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C5-007:- Excavation, Handling/Stockpilling, Sampling and Off-Site Disposal of TSCA Waste > 50 ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$5,950.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C5-808: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one thousand two hundred sixty six (1,266) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$54,260.76 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 4. Work Element C5-069: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 5. Work Element C5-0010 Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 6. Work Element C5-0011: Geotextile: A decrease in quantity of twenty (14,246) Square Feet to zero (42,334) Square Feet, decreases the total amount of the line item from \$5,658.00 to \$4,233.40. The Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED THIRTY THREE DOLLARS AND FORTY CENTS (\$4,233.40), less any partial payments made previously.

<u>lachters:</u>

7. Mark Element C5-326- Demolition, Handling Crockpiling, Sampling, and Oif-Size Dispersiof TSCA Waste > Suppose: An increase in quantity from 1,640 Tens to 2,670.06 Tens, an increase of 1,330.36 Tens, the actual amount of the line item increases from 2313,573.10 to 3213,970.16, a whal increase of \$1,330.36 Tens, \$140,526.96. The Contractor shall be paid the amount FIVE HUNDRED FIFTY EIGHT THOUSAND NINE MUNDRED SEVENTY DOLLARS AND SUCTEEN CENTS (\$553,970.16), liss any partial payments made previously.

CHARGES - Cluster 5:

<u>Decress</u>:

- 1. Work Element C6-23/: Pelaw-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (13) Tons to zero (3) Tons, decreases the total amount of the line item from \$4,211.00 to 50.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.00), less any partial payments made previously.
- 2. Work Element C5-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50 ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,876.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C6-003: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of five hundred twelve (512) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$24,053.76 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$9.00), less any partial payments made previously.
- 4. Work Element C6-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,319.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 5. Work Element C6-0010 Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO BOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 6. Work Element C6-0911: Geotextile: A decrease in quantity of twenty (451) Square Feet to zero (10,629) Square Feet, decreases the total amount of the line item from \$1108.00 to \$1,062.99. The Contractor shall be paid the amount ONE THOUSAND SIXTY TWO DOLLARS AND NINETY CENTS (\$1,062.90), less any partial payments made previously.

Increases:

7. Work Element C6-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 280 Tons to 285.41 Tons, an increase of 5.41 Tons, the total amount of the line item increases from \$55,720.00 to \$56,796.59, a total increase of \$1,976.59. The Contractor shall be paid the amount FIFTYSIX THOUSAND SEVEN HUNDRED NINETY SIX DOLLARS AND FIFTY NINE CENTS (\$56,796.59), less any partial payments made previously.

CHANGES - Cluster 7:

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- 1. Mixis Alamant C7-124: Delaw Grade Structure Cantellife a and C N-Site Dispersit: A decrease in greatly of the (13) Tens to zero (3) Tens, decreases the total same on of the Rockitan from \$4,711.0) to 23.13. The Contracted thaif be paid the amount EZRO BOLVAMS AND ZERO CENES (22.36), has any partial paper and a greatently.
- 2. Work Hanest C7-137:- Excavation, Handling/Stockplling, Sampling and On-Site Disposal of TSCA Waste > Edypon: A decrease in quantity of ten (18) Tons to zero (1) Tons, decreases the total amount of the line item from \$4,375.00 to \$2.00. The Contractor shall be paid the amount EERO DOLLARS AND ZERO CENTS (59.90), loss any partial payments made previously.
- 3. Work Element C7-003: Excavation, Handling/Stockplling, Campling and On-Site Reuse of Excavated Soil: A decrease in quantity of nine hundred fifty seven (907) Cubic Yards to zero (9) Cubic Yards, decreases the total amount of the line item from \$40,973.74 to 50.00. The Contractor shall be paid the amount ZEZO BOLLARS AND ZERO CENTS (\$9.00), less any partial payments made previously.
- 4. Work Element C7-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,319.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 5. Work Element C7-0010 Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.60 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 6. Work Element C7-8011: Geotextile: A decrease in quantity of twenty (254) Square Feet to zero (26,586) Square Feet, decreases the total amount of the line item from \$2,684.00 to \$2,653.60. The Contractor shall be paid the amount TWO THOUSAND SIX HUNDRED FIFTY EIGHT DOLLARS AND SIXTY CENTS (\$2,658.60), less any partial payments made previously.

Increases:

7. Work Element C7-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 710 Tons to 336.41 Tons, an increase of 126.41 Tons, the total amount of the line item increases from \$139,103.20 to \$163,369.45, a total increase of \$24,766.25. The Contractor shall be paid the amount ONE HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED SIXTY MINE DOLLARS AND FORTY FIVE CENTS (\$163,369.45), less any partial payments made previously.

CHANGES - Cluster 8:

- 1. Work Element C8-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ninety (99) Tons to zero (9) Tons, decreases the total amount of the line item from \$17,061.30 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C8-003: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of eight hundred three (803) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$34,785.96 to \$0.00. The Contractor shall be paid the amount

EFRO DOLLARS AND HERO CHIVES (\$1.00), less may partid payoreuss mede proviously.

- 3. Nature Element CB 199: Encironice, Tearling Such piling, Dark piling and Caf-Site Dispects of Non-Keinglers Exercised Solt: A decrease in quantity of one hundred lasty (140) Teas to zero (6) Teas, decrease the total amount of the line item from \$13,005.00 to \$3.00. The Contractor shall be paid the one ast NEGO DOLLARS AND ZERO CENTS (50.00), less any partial payments made previously.
 - 4. Work Element C2-8019 Controlled Low Strongth Restorial: A decrease in quantity of fifty (50) Cubic Yards to zero (6) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$9.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (50.00), less any pertial payments made previously.

Increases:

- 5. Work Element C3-004: Below-Grade Structure Demolition and Off-Site Disposal: An increase in quantity from 1,760 Tons to 2,134.19 Tons, an increase of 374.19 Tons, the total amount of the line item increases from 5239,624.00 to 5290,569.97, a total increase of \$50,945.97. The Contractor shall be paid the amount TWO HUNDRED NINETY THOUSAND FIVE HUNDRED SIXTY NINE DOLLARS AND NINETY SEVEN CENTS (\$290,569.97), less any partial payments made previously.
- 6. Work Element C3-096- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 930 Tens to 938.27 Tens, an increase of 8.27 Tens, the total amount of the line item increases from \$130,801.30 to \$182,409.27, a total increase of \$1,607.77. The Contractor shall be paid the amount ONE HUNDRED EIGHTY TWO THOUSAND FOUR HUNDRED NINE BOLLARS AND TWENTY SEVEN CENTS (\$182,409.27), less any partial payments made previously.
- 7. Work Element C3-3011: Geotextile: An increase in quantity from 21,800 Square Feet to 24,984 Square Feet, an increase of 3,184 Square Feet, the total amount of the line item increases from 52,180.00 to 52,498.40, a total increase of \$318.40. The Contractor shall be paid the amount TWO THOUSAND FOUR HUNDRED MINETY EIGHT DOLLARS AND FORTY CENTS (\$2,498.40), less any partial payments made previously.

CHANGES - Cluster 9:

- 1. Work Element C9-804: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,156.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C9-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tens to zero (0) Tens, decreases the total amount of the line item from \$4,881.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C9-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of two hundred four (204) Cubic Yards to zero (0) Cubic Yards, decreases

che total auceus el cle li se item from 53,185,18 to 20,00. The Commotor shull be polit free motors DENO COLUMBS AND DERO CENTS (33,00), less cap punche gayennes made president.

4. I shork Shirter to Charles - Excessaries, Than Sling/Droden ling ling. Compiling and Clif-Site Disposal of Mon-Months in Succeeding Soil: A decrines in quantity of sen (10) Tons to zero (3) Tone, decreases the total mannet of the line item from \$1,812.00 to 22.00. The Contractor shall be paid the amount MENO DOLLARS AND MERO CENTS (22.00), loss day partial payments made proviously.

- 5. Whek Element C2-8013 Controlled Low Strength Material: A decrease in quantity of one hundred (103) Cubic Yards to zero (6) Cubic Yards, decreases the total amount of the Mae Itam from \$3,720.00 to 00.00. The Contractor shall be paid the amount ZERO DOLLARS AND DERO CENTS (29.00), less any partial payments made previously.
- 5. Work Element C9-3311: Geolectile: A decreese in quantity of ten (19) Square Feet to four thousand sighty (4,880) Square Feet, decreeses the total amount of the line item from \$409.00 to \$408.00. The Contractor shall be paid the amount FOUR HUMDY ED EIGHT DOLLARS AND ZERO CENTS (\$408.00), less any partial payments made previously.

Increases:

7. Work Element C9-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 110 Tons to 219.58 Tons, an increase of 109.58 Tons, the total amount of the line item increases from \$22,992.20 to \$45.896.61, a total increase of \$22,304.41. The Contractor shall be paid the amount FORTY FIVE THOUSAND EIGHT HUNDRED NINETY SIX DOLLARS AND SIXTY ONE CENTS (\$45,896.61), less any partial payments made previously.

CHANGES - Cluster 10:

- 1. Work Element C10-002: General Conditions: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from \$113,501.00 to \$0.00. The Contractor shall be paid the amount ZERO AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C10-003: Above Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from \$257,714.00 to \$0.00. The Contractor shall be paid the amount ZERO BOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 3. Work Element C10-004: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (19) Tons to zero (9) Tons, decreases the total amount of the line item from \$4,257.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 4. Work Element C10-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of thirty (30) Tons to zero (0) Tons, decreases the total amount of the line item from \$3,295.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 5. Work Element C10-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$5,053.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

- 6. Dillick Than was Chicker. To sever the, the collegions by the g. Sampling and C to Site items of Same with 18 february (19) The sever the first open (2) The g. Lyman is the metal two many first the first Same in the first sever the first open (2) The g. Lyman is the many first two many first of the first sever (2) The grant of the first open (2) The grant of the first open (2) The grant of the grant of
- 7. Plack Element Cities 12: Excovation, Recalling Creekpiling, Sampling and SW-Site Dispersion of Mosments done Excovered Sell: A decrease in quantity of ten (19) Fore to zero (3) Fone, decreases the satel excovat of the line from \$2,333.00 to 50.00. The Contractor shall be paid the amount ERF.O ECULARS AND EERO CENTS (50.00), has any partial payments made previously:
- 8. Mark Flament C10:2018 Controlled Low Strength Material: A decrease in quantity of fifty (30) Cubic Yards to zero (3) Cubic Yards, decreases the total amount of the line item from 34,559.00 to 59.00. The Contractor shell be paid the amount ZERO BOLLARS AND ZERO CENTS (50.00), less any partial payments made greviously.
- 9. Work Element C18-9011: Geotextile: A decrease in quantity of one thousand nine hundred seventy (1970) Equare Feet to zero (0) Equare Feet, decreases the total amount of the line item from \$197.00 to \$3.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$3.00), less any partial payments made previously.
- 10. Work Element C10-0012: Water Handling, Temporary Storage, and Off-Site Disposal: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from 35,119.00 to 20.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (S0.00), less any partial payments made previously.

CHANGES - Cluster 11:

- 1. Work Element C11-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50 ppm: A decrease in quantity of one hundred twenty (120) Tons to zero (0) Tons, decreases the total amount of the line item from \$24,832.80 to \$0.90. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C11-007:- Excavation, Handling/Stockpiling. Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (3) Tons, decreases the total amount of the line item from \$4,875.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- J. Work Element C11-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of two hundred twenty two (222) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$9,841.26 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 4. Work Element C11-309: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tens to zero (0) Tens, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.
- 5. Work Element C11-0010 Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00.

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Indiana.

7. Nork Element C11-134: - Below-Grade Structure Demolition and Off-Site Disposal: An increase in quantity from 10 Tens to 176.41 Tens, an increase of 136.41 Tens, the total amount of the line item increases from \$4,211 to \$74,236.25, a total increase of \$70,075.25. The Centractor shall be paid the standard SEVENTY FOUR THOUSAND TWO HUNDRED EIGHTY SIX DOLLARS AND TWENTY FIVE CENTS (\$74,236.25), less any partial payments made previously.

CHAFGES - Cluster 13 - CDA Base Schedule:

- I. Work Element C13-608: Dense Graded Aggregate: A decrease in quantity of 1,145.62 Tons to three thousand four hundred sixty nine point thirty eight (3,469.38) Tons, decreases the total amount of the line item from \$117,582.50 to \$83,469.19. The Contractor shall be paid the amount EIGHTY EIGHT THOUSAND FOUR HUNDRED SIXTY NINE DOLLARS AND NINETEEN CENTS (\$83,469.18), less any partial payments made previously.
- 2. Work Element C13-009: Bituminous Surface Course: A decrease in quantity of 2,161 Square Yards to four thousand six hundred ten (4,610) Square Yards, decreases the total amount of the line item from 594,997.13 to \$64,678.30. The Contractor shall be paid the amount SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT DOLLARS AND THIRTY CENTS (\$64,678.30), less any partial payments made previously.
- 3. Work Element C13-011: Geotextile: A decrease in quantity of 3,880 Square Feet to forty eight thousand one hundred twenty (48,120) Square Feet, decreases the total amount of the line item from 56,760.00 to \$6,255.60. The Contractor shall be paid the amount SIX THOUSAND TWO HUNDRED FIFTY FIVE DOLLARS AND SIXTY CENTS (\$6,255.60), less any partial payments made previously.
- 4. Work Element C13-014: -Fencing: A decrease in quantity of 1,501 Lineal Feet to one thousand one hundred ninety nine (1,199) Lineal Feet, decreases the total amount of the line item from \$71,550.00 to \$31,773.50. The Contractor shall be paid the amount THIRTY ONE THOUSAND SEVEN HUNDRED SEVENTY THREE DOLLARS AND FIFTY CENTS (\$31,773.50), less any partial payments made previously.
- 5. Work Element C13-016: Water Usage: A decrease in quantity of 861,073.91 Gallons to seven hundred thirty eight thousand nine hundred twenty six point zero nine (F38,926.09) Gallons, decreases the total amount of the line item from \$12,880.00 to \$6,798.12. The Contractor shall be paid the amount SIX THOUSAND SEVEN HUNDRED NINETY EIGHT DOLLARS AND TWELVE CENTS (\$6,798.12), less any partial payments made previously.
- 6. Work Element C13-017: Post Excavation Sampling: A decrease in quantity of 20 Each to one hundred twenty (120) Each, decreases the total amount of the line item from \$201,871.60 to \$173,032.80. The Contractor shall be paid the amount ONE HUNDRED SEVENTY THREE THOUSAND THIRTY

TIME DOLLARS VIDE RIGHTED CENTERS MARRIED, Language Land de parties in de frestends.

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- A Mitwikile, that Willy 112: Indicate Grading the increase is quotably from 18,919 Feas is 17,306.77 That, we shall be increased in the same 1837,187.03 to 33.45,100, a small because of 33,181.29. The Contractor shall be paid the amount Wilke Hundley's FORTY THOUGHAND THESE HUNDLED THE HUNDLEY'S CONTRACTORY CENTS (33.45.20.2), has any perfect payments and is previously.
- 3. Mark Flamont C13-813: Post Encavation Dioxin Sampling (Method SVI-845 8100): An increase in quantity from 40 Each to 55 Each, an increase of 25 Each, the total amount of the line liner linerages from 553,153.03 to 5102,548.03, a total increase of 539,482.03. The Contractor shall be paid the amount ONE MUNDRED TWO THOUSAND SIX HUNDRED FORTY EIGHT DOLLARS AND ZERO CENTS (51,31,542.33), less any partial payments made previously.
- 9. Mark Element C13-8020: On Site, In-situ Treatment, Handling, Stockpiling, and Sampling of Soils with RCRA Metal Failure: An increase in quantity from 5.857 Tons to 6,935.66 Tons, an increase of 67.89 Tons, the total amount of the line item increases from \$465,521.73 to \$470,851.96, a total increase of \$5,340.23. The Contractor shall be paid the amount FOUR HUNDRED SEVENTY THOUSAND EIGHT HUNDRED SIXTY ONE DOLLARS AND NIMETY SIXCENTS (\$470,861.96), less any partial payments made previously.

CHANGES -- Cluster 13 -- Option 1 Schedule:

Decreases:

1. Work Element C13-9020: - On Site, In-situ Treatment, Handling, Stockpiling, and Sampling of Soils with RCRA Metal Failure: A decrease in quantity of 1.3 Tons to 607.7 Tons, decreases the total amount of the line item from \$41,345.01 to \$41,256.75. The Contractor shall be paid the amount FORTY ONE THOUSAND TWO HUNDRED FIFTY SIX DOLLARS AND SEVENTY FIVE CENTS (\$41,256.75), less any partial payments made previously.

Increases:

- 2. Work Element C13-034: Excavation, handling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 5,000 Tons to 5,138.03 Tons, an increase of 138.03 Tons, the total amount of the line item increases from \$916,800.00 to 3942,109.18, a total increase of \$25,309.55. The Contractor shall be paid the amount NINE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINE DOLLARS AND EIGHTEEN CENTS (\$942,109.18), less any partial payments made previously.
- C. TIME: The Period of Performance of the Task Order remains 29 October 2007 through 31 March 2009.
- D. This is a Modification to a Firm Fixed Price Task Order.
- E. As a result of Modification 14 the total amount of this Task Order is deobligated in the additional amount of <\$1,326,743.56>.
- F. The total obligated amount of the Task Order, as a result of Modification 14, changes the total amount from \$19,130,431.93 to \$17,803,688,37.

es. The that round on amount, is a subscribed the translation of the contract to the contract to state of the service.

A. S. T. Alexandrous and post this is a first to take that is a site for me.

LETTER OF TRANSMITTAL

IAG NUMBER:

RA DW96-94209801-0 = **\$1,624,395.50**

RA CDA DW96-942131-01-1 = \$131.273.28

68-20X8145.0000

PAYMENT NUMBER TWENTY (20)

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$1,755,668.78

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

12 Juge 09

Prompt Payment Date: 26 June 2009

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Jefferey J. Marsala, USEPA

Date: 6/15/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#20

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$1,624,395.50

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$1,624,395.50

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#20

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09173

VOUCHER DATE: 06/12/2009 **VOUCHER AMT:** 1,624,395.50

SCHD DATE: 06/24/2009 HOLDBACK AMT: 0.00

CLOSED DATE: 06/24/2009 **CLOSED AMT:** 1,624,395.50

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#20 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2009 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09173

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A9002860810 001 02GZ 1,624,395.50 00000115